

UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION

Case no. 23-cv-

Hon.

QUINABLE, INC.,

Plaintiff,

-vs-

BLOOMFIELD HILLS SNF, LLC, d/b/a  
SKLD BLOOMFIELD HILLS, and  
WEST BLOOMFIELD SNF, LLC, d/b/a  
SKLD WEST BLOOMFIELD,

Defendants.

**COMPLAINT AND  
JURY DEMAND**

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DAVID B. TIMMIS (P40539)  
DAVID Q. HOUBECK (P77002)  
VANDEVEER GARZIA, P.C.

Attorneys for Plaintiff  
840 W. Long Lake Road  
Suite 600

Troy, Michigan 48098  
(248) 312-2800 – phone  
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[dtimmis@vgpclaw.com](mailto:dtimmis@vgpclaw.com)  
[dhoubek@vgpclaw.com](mailto:dhoubek@vgpclaw.com)

## **COMPLAINT AND JURY DEMAND**

NOW COMES the Plaintiff, QUINABLE, INC. (“Quinable”), by and through its attorneys, VANDEVEER GARZIA, P.C., and for its Complaint against the Defendants, BLOOMFIELD HILLS SNF, LLC, d/b/a SKLD BLOOMFIELD HILLS, and WEST BLOOMFIELD SNF, LLC, d/b/a SKLD WEST BLOOMFIELD, (collectively, the “Defendants”), states as follows:

### **INTRODUCTION**

1. This action arises from Plaintiff QUINABLE’S engagement in the business of providing access to and use of its platform (the “Platform”) to connect medical professionals (“Medical Professionals”), who are independent third-party providers of medical and other care services and are willing to provide such services on a short-term basis (the “Services”) to medical facilities, who are independent businesses that seek to engage Medical Professionals to provide Services.

2. Defendant BLOOMFIELD HILLS SNF, LLC, (“Bloomfield”), operates a non-acute care facility in Bloomfield Hills, Michigan, conducting business as SKLD Bloomfield Hills.

3. Defendant WEST BLOOMFIELD SNF, LLC, (“West Bloomfield”), operates a non-acute care facility in West Bloomfield Township, Michigan, conducting business as SKLD West Bloomfield.

4. The Defendants entered into an agreement with Quinable to provide the services offered and despite tendering weekly invoices to the Defendants, the same failed to make timely payments to Quinable for use of the Platform and Service provided therefrom.

5. The Defendants are in possession of the agreement that is the subject of this matter, which was signed by an authorized representative and/or agent of the Defendants.

### **JURISDICTION AND VENUE**

6. Federal diversity jurisdiction in this Court is proper under 28 U.S.C. §1332.

7. Plaintiff QUINABLE, INC., is incorporated under the laws of the State of Delaware and has its principal place of business in the City of Austin, State of Texas.

8. Defendant BLOOMFIELD HILLS SNF, LLC, d/b/a SKLD BLOOMFIELD HILLS, is a Michigan Limited Liability Company with its principal place of business in Bloomfield Hills, County of Oakland, State of Michigan.

9. Defendant WEST BLOOMFIELD SNF, LLC, d/b/a SKLD WEST BLOOMFIELD, is a Michigan Limited Liability Company with its principal place of business in West Bloomfield Township, County of Oakland, State of Michigan.

10. Further, the amount in controversy exceeds \$75,000, exclusive of interest and costs.

11. Venue and jurisdiction are proper by virtue of the Defendants' principal place of business being in the County of Oakland, State of Michigan, and pursuant to the work performed in the State of Michigan under the Agreement signed by Quinable and each Defendant.

### **FACTS**

12. On or about September 30, 2022, the Defendants entered into a written agreement ("Agreement") whereby, pursuant to the terms and conditions set forth therein, Quinable agreed to provide access to and use of the Platform. In return, the Defendants agreed to compensate Quinable for the fees payable to the Medical Professionals for the Services at the rate agreed upon between the medical professionals and the Defendants (the "Professional Service Fees") within thirty (30) days of being invoiced by Quinable.

13. Pursuant to the terms of the Agreement, Quinable provided the Medical Professionals to the Defendants, pursuant to the Defendants' request.

14. The Medical Professionals supplied by Quinable provided all Services requested by the Defendants pursuant to the requirements of the Agreement.

15. The Defendants accepted and retained the benefit of the Services provided by the Medical Professionals supplied by Quinable.

16. Each week, Quinable sent timely written invoices to the Defendants, detailing the Services rendered by the Medical Professionals the previous week.

17. Nevertheless, the Defendants failed to timely remit full payment.

18. Pursuant to the terms of the Agreement, a late fee in the amount of one and a half percent (1.5%) per month is assessed on any outstanding balance more than thirty (30) days past due (the “Late Fee”).

19. Despite repeated demands made by Quinable to enforce its rights under the Agreement to collect compensation for the Services rendered, there remains an outstanding balance due to Quinable in the amount of \$172,145.74, exclusive of interest and the Late Fee, as of the date of this Complaint. (See **Exhibit 1**, Invoices).

20. At no time did the Defendants complain, or make known to Quinable, that the Services provided by Quinable were unsatisfactory in any fashion, nor did the Defendants question or challenge any of the invoices billed by Quinable for the Services rendered to the Defendants.

### **COUNT ONE – BREACH OF CONTRACT**

21. Quinable incorporates paragraphs 1-30 as if fully set forth herein.

22. Quinable and the Defendants entered into a valid and enforceable written agreement.

23. Quinable fully performed and discharged its obligations under the Agreement by providing Medical Professionals to the Defendants pursuant to the terms of the Agreement.

24. The Defendants breached the Agreement with Quinable by failing to remit payment for the Services provided by Quinable pursuant to the terms of the Agreement.

25. Quinable has performed all conditions precedent and fully performed its duties under the Agreement.

26. As a result of the Defendants breach, Quinable has been damaged in an amount of at least \$172,145.74, exclusive of interest and the Late Fee.

WHEREFORE, Plaintiff, QUINABLE, INC., respectfully requests that the Court enter judgment in its favor and against Defendant BLOOMFIELD HILLS SNF, LLC, d/b/a SKLD BLOOMFIELD HILLS, and WEST BLOOMFIELD SNF, LLC, d/b/a SKLD WEST BLOOMFIELD, in an amount to be determined at trial but not less than \$172,145.74, plus the Late Fee, contractual interest, pre-judgment interest, and post-judgment interest at the maximum legal rate; for an award of attorney fees and costs; and for such other, further, and different relief as the Court deems just and equitable.

**COUNT II – UNJUST ENRICHMENT  
(PLEAD IN THE ALTERNATIVE)**

27. Quinable incorporates paragraphs 1-30 as if fully set forth herein.

28. The Defendants received, accepted, and retained the benefit of the Services provided by Quinable, which have a value of at least \$172,145.74.

29. In the event Quinable does not prevail on its First Cause of Action set forth herein, Quinable will not have an adequate remedy at law.

30. It would be inequitable and unconscionable to permit The Defendants to retain the value and benefits of the Services because the Defendants has not fully paid Quinable for the same.

WHEREFORE, Plaintiff, QUINABLE, INC., respectfully requests that the Court enter judgment in its favor and against Defendant BLOOMFIELD HILLS SNF, LLC, d/b/a SKLD BLOOMFIELD HILLS, and WEST BLOOMFIELD SNF, LLC, d/b/a SKLD WEST BLOOMFIELD, in an amount to be determined at trial but not less than \$172,145.74, plus the Late Fee, contractual interest, pre-judgment interest, and post-judgment interest at the maximum legal rate; for an award of attorney fees and costs; and for such other, further, and different relief as the Court deems just and equitable.

Respectfully submitted,

VANDEVEER GARZIA, P.C.

By: /s/David B. Timmis  
DAVID B. TIMMIS (P40539)  
DAVID Q. HOUBECK (P77002)  
Attorneys for Plaintiff  
840 West Long Lake Road, Suite 600

Troy, MI 48098  
(248) 312-2800 – Phone  
(248) 879-0042 – Facsimile  
[dtimmis@vgpclaw.com](mailto:dtimmis@vgpclaw.com)  
[dhoubek@vgpclaw.com](mailto:dhoubek@vgpclaw.com)

DATED: October 18, 2023

**PROOF OF SERVICE**

The undersigned certifies that on October 18, 2023, a copy of this document was served upon the attorneys of record of all parties to the above through the Court's E-Filing system. I declare under the penalty of perjury that the statement above is true to the best of my information knowledge and belief.

*/s/ Tanya Jury*

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Tanya Jury



**DEMAND FOR JURY TRIAL**

NOW COMES the Plaintiff, QUINABLE INC., by and through its attorneys,  
VANDEVEER GARZIA, P.C., and hereby demands a trial by jury in said cause.

Respectfully submitted,

VANDEVEER GARZIA, P.C.

By: /s/David B. Timmis  
DAVID B. TIMMIS (P40539)  
DAVID Q. HOUBECK (P77002)  
Attorneys for Plaintiff  
840 West Long Lake Road, Suite 600  
Troy, MI 48098  
(248) 312-2800 – Phone  
(248) 879-0042 – Facsimile  
[dtimmis@vgpclaw.com](mailto:dtimmis@vgpclaw.com)  
[dhoubeck@vgpclaw.com](mailto:dhoubeck@vgpclaw.com)

DATED: October 18, 2023

**PROOF OF SERVICE**

The undersigned certifies that on October 18, 2023, a copy of this document was served upon the attorneys of record of all parties to the above through the Court's E-Filing system. I declare under the penalty of perjury that the statement above is true to the best of my information knowledge and belief.

*/s/ Tanya Jury*

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Tanya Jury

# EXHIBIT 1

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #34022  
Invoice Date: 07/19/2022  
Due Date: 08/17/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Yolonda Renea Cook	56636	LPN	07/16/2022	07:00 AM - 08:00 PM	00:00:00	12.5000	\$46.67	Bianca Mendoza	07/18/2022 07:57 AM	\$0	\$0	\$583.37
michele d cohen	56731	CNA	07/16/2022	07:00 AM - 03:00 PM	00:00:00	7.5000	\$29.33	Bianca Mendoza	07/18/2022 07:57 AM	\$0	\$0	\$219.97
Jacqueline Elaine Hill	56636	LPN	07/16/2022	07:34 AM - 07:24 PM	00:00:00	11.3333	\$46.67	Bianca Mendoza	07/18/2022 07:59 AM	\$0	\$0	\$528.93
Jalani Eshe Watson	56731	CNA	07/16/2022	07:43 AM - 03:20 PM	00:00:00	7.1167	\$29.33	Bianca Mendoza	07/18/2022 07:59 AM	\$0	\$0	\$208.73
jane hull	56850	LPN	07/16/2022	01:00 PM - 08:23 PM	00:00:00	7.3833	\$60	Bianca Mendoza	07/18/2022 08:04 AM	\$0	\$0	\$443
Yolonda Renea Cook	56637	LPN	07/17/2022	07:02 AM - 08:05 PM	00:00:00	12.5500	\$46.67	Bianca Mendoza	07/18/2022 07:56 AM	\$0	\$0	\$585.71
Kiya Barbara Trapp	56851	LPN	07/17/2022	07:09 AM - 09:09 AM	00:00:00	2.0000	\$60	Bianca Mendoza	07/18/2022 07:56 AM	\$0	\$0	\$120
Ralphael Glass	56637	LPN	07/17/2022	07:11 AM - 08:06 PM	00:00:00	12.4167	\$46.67	Bianca Mendoza	07/18/2022 07:56 AM	\$0	\$0	\$579.49
jane hull	56851	LPN	07/17/2022	07:25 AM - 09:25 AM	00:00:00	2.0000	\$60	Bianca Mendoza	07/18/2022 07:55 AM	\$0	\$0	\$120
Nichelle lang	56732	CNA	07/17/2022	08:08 AM - 03:45 PM	00:00:00	7.6167	\$29.33	Bianca Mendoza	07/18/2022 07:55 AM	\$0	\$0	\$223.4

Provider	Shift Id	ShiftType	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
<b>Provider Total</b>												<b>\$3,612.60</b>
<b>Total</b>												<b>\$3,612.60</b>
Questions? Please call 800-341-2501 Email: accounting@quinalable.com Thank you for your business! Quinalable EIN: 85-2942220.										Total This Invoice		\$3,612.60
										Pay This Amount		\$3,612.60
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinalable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinalable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$3,612.60

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #34132  
Invoice Date: 07/20/2022  
Due Date: 08/18/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Brandy Michelle Fleming	56810	LPN	07/18/2022	07:06 AM - 07:49 PM	00:00:00	12.2167	\$45.67	Bianca Mendoza	07/19/2022 11:00 AM	\$0	\$0	\$557.94
michele d cohen	56734	CNA	07/18/2022	07:00 AM - 03:00 PM	00:00:00	7.5000	\$29.33	Bianca Mendoza	07/19/2022 11:00 AM	\$0	\$0	\$219.97
Provider Total												\$777.91
Total												\$777.91
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$777.91	
										Pay This Amount	\$777.91	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$777.91	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #34216  
Invoice Date: 07/21/2022  
Due Date: 08/19/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Carlos Garneal Matheney	57095	LPN	07/19/2022	07:08 AM - 07:00 PM	00:00:00	11.3575	\$46.67	Bianca Mendoza	07/20/2022 08:59 AM	\$0	\$0	\$530.05
Ashley gray	57285	CNA	07/20/2022	11:10 AM - 03:30 PM	00:00:00	4.3239	\$33.33	Bianca Mendoza	07/20/2022 07:00 PM	\$0	\$0	\$144.12
<b>Provider Total</b>												<b>\$674.17</b>
<b>Total</b>												<b>\$674.17</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$674.17	
										Pay This Amount	\$674.17	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$674.17	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #34759  
Invoice Date: 07/26/2022  
Due Date: 08/24/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Aisha Kanika Wright	57287	LPN	07/22/2022	07:01 AM - 08:30 PM	00:36:00	12.3833	\$46.67	Bianca Mendoza	07/25/2022 07:49 AM	\$0	\$0	\$577.93
Kelci Snell	57287	LPN	07/22/2022	08:56 AM - 08:15 PM	00:00:00	10.8167	\$46.67	Bianca Mendoza	07/25/2022 07:48 AM	\$0	\$0	\$504.81
Stajona majene Dotson	57444	LPN	07/22/2022	02:47 PM - 11:30 PM	00:00:00	8.7167	\$60	Bianca Mendoza	07/25/2022 07:48 AM	\$0	\$0	\$523
Tamisha Shaw	57665	LPN	07/22/2022	07:05 PM - 08:04 AM	00:00:00	12.4669	\$46.67	Bianca Mendoza	07/25/2022 07:48 AM	\$0	\$0	\$581.83
Kyal Jahi Thomas	57668	CNA	07/24/2022	03:02 PM - 11:05 PM	00:00:00	7.5500	\$29.33	Bianca Mendoza	07/25/2022 07:48 AM	\$0	\$0	\$221.44
tai Terry	57987	CNA	07/24/2022	05:41 PM - 07:00 AM	00:00:00	13.3167	\$33.33	Bianca Mendoza	07/25/2022 07:48 AM	\$0	\$0	\$443.84
Provider Total												\$2,852.85
Total												\$2,852.85
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$2,852.85	
										Pay This Amount	\$2,852.85	



Provider	Shift Id	ShiftType	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$2,852.85

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #34899  
Invoice Date: 07/27/2022  
Due Date: 08/25/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Toni Marshall	58006	CNA	07/25/2022	08:40 AM - 04:10 PM	00:00:00	7.0000	\$33.33	Bianca Mendoza	07/26/2022 01:33 PM	\$0	\$0	\$233.31
Robin Gardner	58006	CNA	07/25/2022	10:12 AM - 03:59 PM	00:00:00	5.2833	\$33.33	Bianca Mendoza	07/26/2022 01:31 PM	\$0	\$0	\$176.09
Provider Total												\$409.40
Total												\$409.40
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$409.40	
										Pay This Amount	\$409.40	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$409.40	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #35253  
Invoice Date: 07/30/2022  
Due Date: 08/28/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Toni Marshall	58063	CNA	07/26/2022	07:00 AM - 03:00 PM	00:00:00	7.5000	\$26.67	Bianca Mendoza	07/29/2022 09:57 AM	\$0	\$0	\$200.03
Robin Gardner	58063	CNA	07/26/2022	10:00 AM - 04:00 PM	00:00:00	5.5000	\$26.67	Bianca Mendoza	07/29/2022 09:57 AM	\$0	\$0	\$146.69
McKayla Turner	58083	CNA	07/27/2022	07:01 AM - 03:30 PM	00:00:00	7.9833	\$26.67	Bianca Mendoza	07/29/2022 09:57 AM	\$0	\$0	\$212.92
Kyal Jahi Thomas	58135	CNA	07/27/2022	03:00 PM - 11:30 PM	00:00:00	8.0000	\$26.67	Bianca Mendoza	07/29/2022 09:57 AM	\$0	\$0	\$213.36
<b>Provider Total</b>												<b>\$773.00</b>
<b>Total</b>												<b>\$773.00</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$773.00	
										Pay This Amount	\$773.00	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$773.00	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #35634  
Invoice Date: 08/02/2022  
Due Date: 08/31/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kyal Jahi Thomas	58164	CNA	07/29/2022	03:00 PM - 11:15 PM	00:00:00	7.7500	\$26.67	Bianca Mendoza	08/01/2022 10:40 AM	\$0	\$0	\$206.69
Kyal Jahi Thomas	58169	CNA	07/30/2022	03:00 PM - 11:15 PM	00:00:00	7.7500	\$26.67	Bianca Mendoza	08/01/2022 10:40 AM	\$0	\$0	\$206.69
Mikirra Bowers	58169	CNA	07/30/2022	03:01 PM - 11:00 PM	00:00:00	7.4833	\$26.67	Bianca Mendoza	08/01/2022 10:39 AM	\$0	\$0	\$199.58
McKayla Turner	58169	CNA	07/30/2022	03:11 PM - 11:00 PM	00:00:00	7.3033	\$26.67	Bianca Mendoza	08/01/2022 10:39 AM	\$0	\$0	\$194.78
McKayla Turner	58171	CNA	07/30/2022	11:00 PM - 07:20 AM	00:00:00	7.8247	\$26.67	Bianca Mendoza	08/01/2022 10:39 AM	\$0	\$0	\$208.69
Lakeisha Martin	58171	CNA	07/30/2022	11:08 PM - 07:00 AM	00:00:00	7.3667	\$26.67	Bianca Mendoza	08/01/2022 10:39 AM	\$0	\$0	\$196.47
jasmine Thomas	58172	CNA	07/31/2022	07:54 AM - 02:55 PM	00:00:00	6.5075	\$26.67	Bianca Mendoza	08/01/2022 10:39 AM	\$0	\$0	\$173.56
Ashley gray	58172	CNA	07/31/2022	11:06 AM - 03:00 PM	00:00:00	3.8942	\$26.67	Bianca Mendoza	08/01/2022 10:39 AM	\$0	\$0	\$103.86
Lanee Darchell Blanks	58998	LPN/RN	07/31/2022	11:16 AM - 08:30 PM	00:00:00	9.2331	\$60	Bianca Mendoza	08/01/2022 10:39 AM	\$0	\$0	\$553.98
Kyal Jahi Thomas	58173	CNA	07/31/2022	03:00 PM - 11:15 PM	00:00:00	7.7500	\$26.67	Bianca Mendoza	08/01/2022 10:39 AM	\$0	\$0	\$206.69

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
McKayla Turner	58173	CNA	07/31/2022	03:00 PM - 11:00 PM	00:00:00	7.5000	\$26.67	Bianca Mendoza	08/01/2022 10:39 AM	\$0	\$0	\$200.03
Jalani Eshe Watson	58173	CNA	07/31/2022	03:01 PM - 04:55 PM	00:00:00	1.8836	\$26.67	Bianca Mendoza	08/01/2022 10:39 AM	\$0	\$0	\$50.24
Eboni LaShaun Edmondson	58825	CNA	07/31/2022	11:00 PM - 07:00 AM	00:29:00	7.0167	\$26.67	Bianca Mendoza	08/01/2022 10:38 AM	\$0	\$0	\$187.13
<b>Provider Total</b>												<b>\$2,688.39</b>
<b>Total</b>												<b>\$2,688.39</b>
Questions? Please call 800-341-2501 Email: accounting@quinalable.com Thank you for your business! Quinalable EIN: 85-2942220.										Total This Invoice	\$2,688.39	
										Pay This Amount	\$2,688.39	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinalable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinalable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$2,688.39	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #35966  
Invoice Date: 08/05/2022  
Due Date: 09/03/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Nicole Maglinger	56846	CNA	07/17/2022	07:02 PM - 07:05 AM	00:00:00	12.0500	\$26.67	Bianca Mendoza	07/18/2022 07:55 AM	\$0	\$0	\$321.37
Provider Total												\$321.37
Total												\$321.37
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$321.37
										Pay This Amount		\$321.37
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$321.37

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #36078  
Invoice Date: 08/06/2022  
Due Date: 09/04/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
cherelle king	59104	CNA	08/01/2022	03:00 PM - 11:00 PM	00:00:00	7.5000	\$26.67	Jacky Liao	08/05/2022 08:20 AM	\$0	\$0	\$200.03
Provider Total												\$200.03
Total												\$200.03
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$200.03
										Pay This Amount		\$200.03
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$200.03

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #36558  
Invoice Date: 08/10/2022  
Due Date: 09/08/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Jalani Eshe Watson	58173	CNA	07/31/2022	04:55 PM - 11:00 PM	00:00:00	5.5833	\$26.67	Bien Latuhan	08/09/2022 09:42 AM	\$0	\$0	\$148.91
Eboni LaShaun Edmondson	58825	CNA	08/01/2022	07:00 AM - 07:30 AM	00:00:00	0.5000	\$26.67	Bien Latuhan	08/08/2022 10:22 PM	\$0	\$0	\$13.34
Angela terrell	59924	LPN/RN	08/07/2022	07:04 AM - 07:52 PM	00:00:00	12.8000	\$60	Bianca Mendoza	08/09/2022 11:23 AM	\$0	\$0	\$768
christine delks	60041	LPN	08/07/2022	07:02 PM - 06:52 AM	00:00:00	11.8247	\$60	Bianca Mendoza	08/09/2022 11:22 AM	\$0	\$0	\$709.48
<b>Provider Total</b>												<b>\$1,639.73</b>
<b>Total</b>												<b>\$1,639.73</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,639.73	
										Pay This Amount	\$1,639.73	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,639.73	



## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #44514  
Invoice Date: 10/02/2022  
Due Date: 10/31/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tamara Kiam Smith	73124	LPN/RN	09/29/2022	09:21 PM - 07:28 AM	00:00:00	10.1156	\$60	LaWanda Ford oden	10/01/2022 09:41 AM	\$0	\$0	\$606.93
Jessica Lynn Connors	73124	LPN/RN	09/29/2022	10:16 PM - 02:16 AM	00:00:00	4.0000	\$60	LaWanda Ford oden	10/01/2022 09:41 AM	\$0	\$0	\$240
chantrel robbins	73127	LPN/RN	09/30/2022	07:00 PM - 05:13 AM	00:00:00	10.2231	\$53.33	LaWanda Ford oden	10/01/2022 09:41 AM	\$0	\$0	\$545.2
SIMAYA NEALIS	73127	LPN/RN	09/30/2022	07:06 PM - 07:35 AM	00:00:00	12.4833	\$53.33	LaWanda Ford oden	10/01/2022 09:41 AM	\$0	\$0	\$665.74
Provider Total												\$2,057.87
Total												\$2,057.87
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$2,057.87	
										Pay This Amount	\$2,057.87	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$2,057.87	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #44945  
 Invoice Date: 10/05/2022  
 Due Date: 11/03/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tamisha Shaw	73124	LPN/RN	09/29/2022	09:44 PM - 11:44 PM	00:00:00	2.0000	\$60	Jacky Liao	10/04/2022 10:44 AM	\$0	\$0	\$120
Provider Total												\$120.00
Total												\$120.00
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$120.00
										Pay This Amount		\$120.00
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$120.00

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #45073  
Invoice Date: 10/06/2022  
Due Date: 11/04/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ravin LeMar Chestnut	73126	LPN/RN	09/29/2022	10:04 PM - 08:20 AM	00:00:00	10.2667	\$60	Art Carbonell	10/04/2022 09:39 PM	\$0	\$0	\$616
Provider Total												\$616.00
Total												\$616.00
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$616.00
										Pay This Amount		\$616.00
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$616.00

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #45214  
Invoice Date: 10/07/2022  
Due Date: 11/05/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Desiree McElroy	73418	LPN/RN	10/01/2022	10:16 AM - 08:51 PM	00:00:00	10.5833	\$46.67	LEAH Alexander	10/06/2022 11:12 AM	\$0	\$0	\$493.92
Paris Johnson	73459	LPN/RN	10/02/2022	07:00 PM - 11:00 PM	00:00:00	4.0000	\$53.33	LEAH Alexander	10/06/2022 11:12 AM	\$0	\$0	\$213.32
christine delks	73459	LPN/RN	10/02/2022	07:13 PM - 07:21 AM	00:00:00	12.1417	\$53.33	LEAH Alexander	10/06/2022 11:12 AM	\$0	\$0	\$647.52
Christina Anderson	73674	LPN/RN	10/03/2022	11:14 PM - 07:23 AM	00:00:00	8.1433	\$60	LEAH Alexander	10/06/2022 11:12 AM	\$0	\$0	\$488.6
Tamara Kiam Smith	73674	LPN/RN	10/03/2022	11:30 PM - 03:30 AM	00:00:00	4.0000	\$60	LEAH Alexander	10/06/2022 11:12 AM	\$0	\$0	\$240
<b>Provider Total</b>												<b>\$2,083.36</b>
<b>Total</b>												<b>\$2,083.36</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$2,083.36	
										Pay This Amount	\$2,083.36	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$2,083.36	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #45215  
Invoice Date: 10/07/2022  
Due Date: 11/05/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Carl Lee Stinson	73431	CNA	10/01/2022	03:19 PM - 11:00 PM	00:00:00	7.6833	\$33.33	Jacky Liao	10/06/2022 01:35 PM	\$0	\$0	\$256.09
Provider Total												\$256.09
Total												\$256.09
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$256.09	
										Pay This Amount	\$256.09	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$256.09	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #45429  
Invoice Date: 10/09/2022  
Due Date: 11/07/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
MiKaela Lyniece Pope	73988	LPN/RN	10/05/2022	09:30 PM - 09:00 AM	00:00:00	11.5000	\$60	LaWanda Ford oden	10/08/2022 09:21 AM	\$0	\$0	\$690
Ashanti Eason	74261	LPN	10/07/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$46.67	LaWanda Ford oden	10/08/2022 09:21 AM	\$0	\$0	\$583.37
James Murphey White	74262	LPN	10/07/2022	07:00 PM - 07:00 AM	00:00:00	12.0000	\$46.67	LaWanda Ford oden	10/08/2022 03:51 PM	\$0	\$0	\$560.04
<b>Provider Total</b>												<b>\$1,833.41</b>
<b>Total</b>												<b>\$1,833.41</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,833.41	
										Pay This Amount	\$1,833.41	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,833.41	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #45712  
Invoice Date: 10/11/2022  
Due Date: 11/09/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kyal Jahi Thomas	74200	CNA	10/08/2022	03:00 PM - 11:09 PM	00:00:00	7.6556	\$26.67	LaWanda Ford oden	10/09/2022 10:25 PM	\$0	\$0	\$204.17
Ashanti Eason	74354	LPN	10/08/2022	07:00 PM - 07:00 AM	00:00:00	12.0000	\$46.67	LaWanda Ford oden	10/09/2022 10:26 PM	\$0	\$0	\$560.04
<b>Provider Total</b>												<b>\$764.21</b>
<b>Total</b>												<b>\$764.21</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$764.21	
										Pay This Amount	\$764.21	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$764.21	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #45850  
Invoice Date: 10/12/2022  
Due Date: 11/10/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kyal Jahi Thomas	74201	CNA	10/09/2022	03:00 PM - 11:35 PM	00:00:00	8.5833	\$26.67	LaWanda Ford oden	10/10/2022 09:30 PM	\$0	\$0	\$228.92
Geralynn Neita	74201	CNA	10/09/2022	03:38 PM - 10:26 PM	00:00:00	6.8000	\$26.67	LaWanda Ford oden	10/10/2022 09:30 PM	\$0	\$0	\$181.36
Donnyell talonlynn Horton	74201	CNA	10/09/2022	03:00 PM - 11:00 PM	00:00:00	8.0000	\$26.67	LaWanda Ford oden	10/10/2022 09:30 PM	\$0	\$0	\$213.36
James Murphey White	74453	LPN	10/08/2022	07:00 PM - 07:00 AM	00:00:00	12.0000	\$46.67	LaWanda Ford oden	10/10/2022 09:30 PM	\$0	\$0	\$560.04
Provider Total												\$1,183.68
Total												\$1,183.68
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,183.68	
										Pay This Amount	\$1,183.68	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$1,183.68	



## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #46134  
Invoice Date: 10/14/2022  
Due Date: 11/12/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Christina Anderson	74323	LPN/RN	10/09/2022	10:18 AM - 07:28 PM	00:00:00	9.1767	\$60	Bien Latuhan	10/13/2022 03:47 PM	\$0	\$0	\$550.6
Treasure Randall	74323	LPN/RN	10/09/2022	10:00 PM - 07:00 AM	00:00:00	9.0000	\$60	Jacky Liao	10/13/2022 11:01 AM	\$0	\$0	\$540
Provider Total												\$1,090.60
Total												\$1,090.60
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,090.60	
										Pay This Amount	\$1,090.60	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$1,090.60	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #46144  
Invoice Date: 10/14/2022  
Due Date: 11/12/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
kelsey williams	74919	CNA	10/12/2022	09:15 AM - 07:10 PM	00:00:00	9.9167	\$33.33	LaWanda Ford oden	10/13/2022 11:17 AM	\$0	\$0	\$330.52
kenyetta Anita lewis	74919	CNA	10/12/2022	09:31 AM - 06:58 PM	00:00:00	9.4417	\$33.33	LaWanda Ford oden	10/13/2022 11:17 AM	\$0	\$0	\$314.69
Tatieyana Knight	74936	CNA	10/12/2022	10:52 AM - 11:06 PM	00:00:00	11.7333	\$33.33	LaWanda Ford oden	10/13/2022 11:17 AM	\$0	\$0	\$391.07
YA AMIE KONATEH	74936	CNA	10/12/2022	12:08 PM - 03:18 PM	00:00:00	3.1678	\$33.33	LaWanda Ford oden	10/13/2022 11:16 AM	\$0	\$0	\$105.58
Geralynn Neita	73139	CNA	10/12/2022	03:45 PM - 07:30 AM	00:00:00	15.2500	\$33.33	LaWanda Ford oden	10/13/2022 11:16 AM	\$0	\$0	\$508.28
Provider Total												\$1,650.14
Total												\$1,650.14
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,650.14	
										Pay This Amount	\$1,650.14	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$1,650.14	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #46276  
 Invoice Date: 10/15/2022  
 Due Date: 11/13/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ashley CarterRitter	75123	LPN	10/13/2022	12:58 PM - 08:03 PM	00:00:00	6.5833	\$53.33	LaWanda Ford oden	10/14/2022 11:44 AM	\$0	\$0	\$351.09
Kyal Jahi Thomas	73140	CNA	10/13/2022	03:00 PM - 11:35 PM	00:00:00	8.0833	\$33.33	LaWanda Ford oden	10/14/2022 11:44 AM	\$0	\$0	\$269.42
Provider Total												\$620.51
Total												\$620.51
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$620.51	
										Pay This Amount	\$620.51	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$620.51	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #46476  
Invoice Date: 10/17/2022  
Due Date: 11/15/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Geralynn Neita	73141	CNA	10/14/2022	03:23 PM - 07:00 AM	00:00:00	15.1167	\$33.33	LaWanda Ford oden	10/16/2022 08:39 AM	\$0	\$0	\$503.84
Tiffany brown	73141	CNA	10/14/2022	03:26 PM - 10:58 PM	00:00:00	7.0444	\$32.83	LaWanda Ford oden	10/16/2022 08:39 AM	\$0	\$0	\$231.27
TaShombe Lynn McAdoo	75160	LPN	10/14/2022	07:19 PM - 08:12 AM	00:00:00	12.8833	\$53.33	LaWanda Ford oden	10/16/2022 08:38 AM	\$0	\$0	\$687.07
YA AMIE KONATEH	74936	CNA	10/12/2022	03:18 PM - 11:00 PM	00:00:00	7.2000	\$33.33	LaWanda Ford oden	10/16/2022 08:38 AM	\$0	\$0	\$239.98
Elizabeth ngina Muli	75312	LPN/RN	10/15/2022	09:00 AM - 07:17 PM	00:00:00	10.2931	\$60	LaWanda Ford oden	10/16/2022 08:38 AM	\$0	\$0	\$617.58
Katrina Stanley	75312	LPN/RN	10/15/2022	10:09 AM - 08:00 PM	00:00:00	9.8500	\$60	LaWanda Ford oden	10/16/2022 08:38 AM	\$0	\$0	\$591
Takisha Fagin	75312	LPN/RN	10/15/2022	09:00 AM - 06:59 PM	00:00:00	9.9833	\$60	LaWanda Ford oden	10/16/2022 08:38 AM	\$0	\$0	\$599
Kyal Jahi Thomas	73142	CNA	10/15/2022	03:00 PM - 11:29 PM	00:00:00	7.9936	\$33.33	LaWanda Ford oden	10/16/2022 08:37 AM	\$0	\$0	\$266.43
Tuzi Kalmar	73142	CNA	10/15/2022	03:00 PM - 11:00 PM	00:00:00	7.5000	\$33.33	LaWanda Ford oden	10/16/2022 08:37 AM	\$0	\$0	\$249.98
kiara Briana Wright	73142	CNA	10/15/2022	03:10 PM - 11:10 PM	00:00:00	7.5000	\$33.33	LaWanda Ford oden	10/16/2022 08:37 AM	\$0	\$0	\$249.98

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Geralynn Neita	73142	CNA	10/15/2022	04:32 PM - 07:11 AM	00:00:00	14.1500	\$33.33	LaWanda Ford oden	10/16/2022 08:37 AM	\$0	\$0	\$471.62
<b>Provider Total</b>												<b>\$4,707.75</b>
<b>Total</b>												<b>\$4,707.75</b>
Questions? Please call 800-341-2501 Email: accounting@quinalable.com Thank you for your business! Quinalable EIN: 85-2942220.										Total This Invoice	\$4,707.75	
										Pay This Amount	\$4,707.75	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinalable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinalable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$4,707.75	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #46672  
Invoice Date: 10/18/2022  
Due Date: 11/16/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
angelique Melissa hogue	75195	LPN/RN	10/13/2022	11:00 PM - 07:00 AM	00:00:00	8.0000	\$60	LEAH Alexander	10/17/2022 12:44 PM	\$0	\$0	\$480
Ashanti Eason	75012	LPN/RN	10/16/2022	01:34 PM - 03:34 PM	00:00:00	2.0000	\$60	LEAH Alexander	10/17/2022 12:44 PM	\$0	\$0	\$120
James Murphey White	75438	LPN	10/16/2022	07:00 PM - 07:12 AM	00:00:00	11.7094	\$53.33	LEAH Alexander	10/17/2022 12:44 PM	\$0	\$0	\$624.46
Nichelle lang	75440	CNA	10/16/2022	07:15 PM - 06:59 AM	00:00:00	11.2394	\$33.33	LEAH Alexander	10/17/2022 12:44 PM	\$0	\$0	\$374.61
<b>Provider Total</b>												<b>\$1,599.07</b>
<b>Total</b>												<b>\$1,599.07</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,599.07	
										Pay This Amount	\$1,599.07	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,599.07	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #46686  
Invoice Date: 10/18/2022  
Due Date: 11/16/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Artissha Dowoun JenkinsGraves	75313	LPN	10/16/2022	07:43 AM - 07:35 PM	00:00:00	11.3667	\$53.33	LaWanda Ford oden	10/17/2022 01:04 PM	\$0	\$0	\$606.18
Elizabeth ngina Muli	75313	LPN	10/16/2022	07:00 AM - 07:28 PM	00:00:00	11.9667	\$53.33	LaWanda Ford oden	10/17/2022 01:04 PM	\$0	\$0	\$638.18
Takisha Fagin	75313	LPN	10/16/2022	11:12 AM - 07:15 PM	00:00:00	7.5500	\$53.33	LaWanda Ford oden	10/17/2022 01:04 PM	\$0	\$0	\$402.64
Tamrala DeShannon Cruse	75368	LPN	10/16/2022	07:00 PM - 09:00 PM	00:00:00	2.0000	\$60	LaWanda Ford oden	10/17/2022 01:04 PM	\$0	\$0	\$120
Provider Total												\$1,767.00
Total												\$1,767.00
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,767.00	
										Pay This Amount	\$1,767.00	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$1,767.00	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #46823  
Invoice Date: 10/19/2022  
Due Date: 11/17/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
anita brown	75587	LPN	10/17/2022	07:00 PM - 07:40 AM	00:00:00	12.6667	\$53.33	LEAH Alexander	10/18/2022 02:39 PM	\$0	\$0	\$675.51
Provider Total												\$675.51
Total												\$675.51
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$675.51
										Pay This Amount		\$675.51
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$675.51



## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #46942  
 Invoice Date: 10/20/2022  
 Due Date: 11/18/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Geralynn Neita	75733	CNA	10/18/2022	09:00 AM - 03:00 PM	00:00:00	6.0000	\$33.33	LaWanda Ford oden	10/19/2022 01:54 PM	\$0	\$0	\$199.98
Provider Total												\$199.98
Total												\$199.98
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$199.98	
										Pay This Amount	\$199.98	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$199.98	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #47184  
Invoice Date: 10/22/2022  
Due Date: 11/20/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Nichole Patrice clark	73146	CNA	10/19/2022	03:00 PM - 10:55 PM	00:00:00	7.4253	\$33.33	LaWanda Ford oden	10/21/2022 03:26 PM	\$0	\$0	\$247.48
Dayzanay D Bailey	75877	CNA	10/19/2022	04:30 PM - 06:50 AM	00:00:00	14.3458	\$26.67	LaWanda Ford oden	10/21/2022 03:25 PM	\$0	\$0	\$382.6
Provider Total												\$630.08
Total												\$630.08
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$630.08	
										Pay This Amount	\$630.08	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$630.08	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #47343  
Invoice Date: 10/24/2022  
Due Date: 11/22/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
TaShombe Lynn McAdoo	75717	LPN	10/20/2022	07:20 PM - 08:22 AM	00:00:00	13.0333	\$53.33	Bien Latuhan	10/23/2022 03:37 PM	\$0	\$0	\$695.07
Yolonda Renea Cook	75852	LPN/RN	10/22/2022	07:00 AM - 08:10 PM	00:00:00	12.6667	\$53.33	LEE KARSON	10/23/2022 12:40 PM	\$0	\$0	\$675.51
<b>Provider Total</b>												<b>\$1,370.58</b>
<b>Total</b>												<b>\$1,370.58</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,370.58	
										Pay This Amount	\$1,370.58	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,370.58	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #47618  
Invoice Date: 10/26/2022  
Due Date: 11/24/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
YA AMIE KONATEH	75877	CNA	10/19/2022	04:45 PM - 06:53 AM	00:00:00	14.1333	\$26.67	Jacky Liao	10/25/2022 01:08 PM	\$0	\$0	\$376.94
Nichole Patrice clark	73147	CNA	10/20/2022	03:00 PM - 11:00 PM	00:00:00	7.5000	\$33.33	LaWanda Ford oden	10/25/2022 01:56 PM	\$0	\$0	\$249.98
Nichole Patrice clark	73148	CNA	10/21/2022	03:09 PM - 10:49 PM	00:00:00	7.1589	\$33.33	LaWanda Ford oden	10/25/2022 01:56 PM	\$0	\$0	\$238.61
Kyal Jahi Thomas	73151	CNA	10/24/2022	03:00 PM - 11:45 PM	00:00:00	8.2500	\$33.33	LaWanda Ford oden	10/25/2022 01:55 PM	\$0	\$0	\$274.97
Geralynn Neita	73151	CNA	10/24/2022	03:39 PM - 05:39 PM	00:00:00	2.0000	\$33.33	LaWanda Ford oden	10/25/2022 01:55 PM	\$0	\$0	\$66.66
James Murphey White	76535	LPN	10/25/2022	02:23 AM - 07:09 AM	00:00:00	4.7725	\$53.33	LaWanda Ford oden	10/25/2022 01:54 PM	\$0	\$0	\$254.52
Ashanti Eason	76532	LPN	10/24/2022	06:57 PM - 07:30 AM	00:00:00	12.0500	\$53.33	LaWanda Ford oden	10/25/2022 01:53 PM	\$0	\$0	\$642.63
James Murphey White	76535	LPN	10/24/2022	07:00 PM - 02:23 AM	00:00:00	6.8833	\$53.33	LaWanda Ford oden	10/25/2022 05:10 PM	\$0	\$0	\$367.09
<b>Provider Total</b>												<b>\$2,471.40</b>
<b>Total</b>												<b>\$2,471.40</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$2,471.40	

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Pay This Amount		\$2,471.40										
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$2,471.40

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #47619  
Invoice Date: 10/26/2022  
Due Date: 11/24/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Alison Danielle Maddox	75716	LPN	10/19/2022	07:00 PM - 07:36 AM	00:00:00	12.6000	\$53.33	Jacky Liao	10/25/2022 11:07 AM	\$0	\$0	\$671.96
angelique Melissa hogue	76359	LPN	10/23/2022	09:50 PM - 07:28 AM	00:00:00	9.6333	\$60	LEE KARSON	10/24/2022 01:56 PM	\$0	\$0	\$578
<b>Provider Total</b>												<b>\$1,249.96</b>
<b>Total</b>												<b>\$1,249.96</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,249.96	
										Pay This Amount	\$1,249.96	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,249.96	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #47785  
Invoice Date: 10/27/2022  
Due Date: 11/25/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
TaShombe Lynn McAdoo	76517	LPN	10/24/2022	08:00 PM - 07:43 AM	00:00:00	11.2167	\$53.33	Art Carbonell	10/26/2022 06:48 PM	\$0	\$0	\$598.18
Provider Total												\$598.18
Total												\$598.18
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$598.18
										Pay This Amount		\$598.18
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$598.18

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #47897  
Invoice Date: 10/28/2022  
Due Date: 11/26/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Beatriz Joliet Ruelas	76354	LPN	10/23/2022	10:42 PM - 07:58 AM	00:27:39	8.3025	\$53.33	Jacky Liao	10/27/2022 11:21 AM	\$0	\$0	\$442.77
Mia Marie HarrisHenderson	76345	LPN	10/24/2022	07:07 AM - 06:09 PM	00:00:00	10.5392	\$53.33	Jacky Liao	10/27/2022 11:22 AM	\$0	\$0	\$562.05
anita brown	76519	LPN	10/24/2022	07:00 PM - 07:34 AM	00:00:00	12.0667	\$53.33	Jacky Liao	10/27/2022 11:42 AM	\$0	\$0	\$643.52
Jamia Jeanette Daniel	76494	LPN	10/25/2022	07:25 AM - 08:05 PM	00:00:00	12.1667	\$53.33	Jacky Liao	10/27/2022 01:02 PM	\$0	\$0	\$648.85
christine delks	76488	LPN	10/25/2022	07:42 PM - 06:57 AM	00:00:00	10.7361	\$53.33	Jacky Liao	10/27/2022 11:44 AM	\$0	\$0	\$572.56
<b>Provider Total</b>												<b>\$2,869.75</b>
<b>Total</b>												<b>\$2,869.75</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$2,869.75	
										Pay This Amount	\$2,869.75	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$2,869.75	



## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #47903  
Invoice Date: 10/28/2022  
Due Date: 11/26/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ashanti Eason	76533	LPN	10/25/2022	07:00 PM - 07:25 AM	00:00:00	11.9167	\$53.33	LaWanda Ford oden	10/27/2022 09:03 AM	\$0	\$0	\$635.52
Nicole A Davis	76803	LPN	10/26/2022	03:34 PM - 11:27 PM	00:00:00	7.3833	\$53.33	LaWanda Ford oden	10/27/2022 09:03 AM	\$0	\$0	\$393.75
Ashanti Eason	76534	LPN	10/26/2022	07:00 PM - 07:10 AM	00:00:00	11.6822	\$53.33	LaWanda Ford oden	10/27/2022 09:03 AM	\$0	\$0	\$623.01
<b>Provider Total</b>												<b>\$1,652.28</b>
<b>Total</b>												<b>\$1,652.28</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,652.28	
										Pay This Amount	\$1,652.28	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,652.28	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #48023  
Invoice Date: 10/29/2022  
Due Date: 11/27/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Takisha Fagin	75718	LPN	10/22/2022	07:50 PM - 08:35 AM	00:00:00	12.7500	\$53.33	Jacky Liao	10/28/2022 07:05 AM	\$0	\$0	\$679.96
Takisha Fagin	75719	LPN	10/23/2022	08:02 PM - 08:50 AM	00:00:00	12.8000	\$53.33	Jacky Liao	10/28/2022 07:05 AM	\$0	\$0	\$682.62
<b>Provider Total</b>												<b>\$1,362.58</b>
<b>Total</b>												<b>\$1,362.58</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,362.58	
										Pay This Amount	\$1,362.58	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,362.58	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #48038  
Invoice Date: 10/29/2022  
Due Date: 11/27/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kiya Barbara Trapp	76907	LPN	10/27/2022	11:00 AM - 07:17 PM	00:00:00	7.7833	\$53.33	LaWanda Ford oden	10/28/2022 09:12 AM	\$0	\$0	\$415.09
Joshua jalin rooks	77102	CNA	10/25/2022	07:00 AM - 11:00 AM	00:00:00	4.0000	\$26.67	LaWanda Ford oden	10/28/2022 09:13 AM	\$0	\$0	\$106.68
Nichelle lang	73154	CNA	10/27/2022	04:07 PM - 11:30 PM	00:00:00	6.8833	\$33.33	LaWanda Ford oden	10/28/2022 09:13 AM	\$0	\$0	\$229.42
Georgia Wynett Tindall	77154	CNA	10/27/2022	05:00 PM - 11:12 PM	00:29:40	5.2186	\$33.33	LaWanda Ford oden	10/28/2022 09:14 AM	\$0	\$0	\$173.94
Ashanti Eason	77371	LPN	10/27/2022	07:00 PM - 07:00 AM	00:00:00	12.0000	\$53.33	LaWanda Ford oden	10/28/2022 12:24 PM	\$0	\$0	\$639.96
Provider Total												\$1,565.09
Total												\$1,565.09
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,565.09	
										Pay This Amount	\$1,565.09	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$1,565.09	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #48377  
Invoice Date: 11/01/2022  
Due Date: 11/30/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tiffany brown	73155	CNA	10/28/2022	03:00 PM - 10:59 PM	00:00:00	7.4939	\$33.33	LaWanda Ford oden	10/30/2022 11:00 PM	\$0	\$0	\$249.77
Dayzanay D Bailey	73155	CNA	10/28/2022	03:00 PM - 11:00 PM	00:00:00	7.5000	\$33.33	LaWanda Ford oden	10/30/2022 11:00 PM	\$0	\$0	\$249.98
Nichelle lang	73155	CNA	10/28/2022	03:00 PM - 11:15 PM	00:00:00	7.7500	\$33.33	LaWanda Ford oden	10/30/2022 11:00 PM	\$0	\$0	\$258.31
Elizabeth ngina Muli	77096	LPN	10/28/2022	07:00 PM - 07:20 AM	00:00:00	11.8333	\$46.67	LaWanda Ford oden	10/30/2022 11:00 PM	\$0	\$0	\$552.26
Marcelle Bradley	77096	LPN	10/28/2022	07:04 PM - 07:20 AM	00:00:00	11.7667	\$46.67	LaWanda Ford oden	10/30/2022 11:00 PM	\$0	\$0	\$549.15
Joy Novella Heard	77100	LPN	10/29/2022	07:07 AM - 07:14 PM	00:00:00	11.6167	\$46.67	LaWanda Ford oden	10/30/2022 10:59 PM	\$0	\$0	\$542.15
Kyal Jahi Thomas	73156	CNA	10/29/2022	03:00 PM - 11:10 PM	00:00:00	7.6667	\$33.33	LaWanda Ford oden	10/31/2022 10:16 AM	\$0	\$0	\$255.53
Nichelle lang	73156	CNA	10/29/2022	03:09 PM - 11:09 PM	00:00:00	7.4992	\$33.33	LaWanda Ford oden	10/30/2022 10:59 PM	\$0	\$0	\$249.95
Marcelle Bradley	77097	LPN	10/29/2022	07:00 PM - 07:30 AM	00:00:00	12.0000	\$46.67	LaWanda Ford oden	10/30/2022 10:59 PM	\$0	\$0	\$560.04
Gabrielle Simone Lundy	77097	LPN	10/29/2022	07:23 PM - 07:39 PM	00:00:00	0.2600	\$46.67	LaWanda Ford oden	10/30/2022 10:59 PM	\$0	\$0	\$12.13

Provider	Shift Id	ShiftType	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Arniece Elaine Sewell	77449	CNA	10/29/2022	11:20 PM - 07:17 AM	00:00:00	7.4500	\$26.67	LaWanda Ford oden	10/30/2022 10:58 PM	\$0	\$0	\$198.69
Kyal Jahi Thomas	73157	CNA	10/30/2022	03:00 PM - 11:11 PM	00:00:00	7.6833	\$33.33	LaWanda Ford oden	10/31/2022 10:16 AM	\$0	\$0	\$256.09
shacoya jackson	77098	LPN	10/30/2022	07:00 PM - 07:20 AM	00:00:00	11.8333	\$46.67	LaWanda Ford oden	10/31/2022 10:15 AM	\$0	\$0	\$552.26
Donnyell talonlynn Horton	73156	CNA	10/29/2022	03:00 PM - 11:00 PM	00:00:00	7.5000	\$33.33	LaWanda Ford oden	10/31/2022 10:15 AM	\$0	\$0	\$249.98
<b>Provider Total</b>												<b>\$4,736.29</b>
<b>Total</b>												<b>\$4,736.29</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$4,736.29	
										Pay This Amount	\$4,736.29	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$4,736.29	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #48494  
Invoice Date: 11/02/2022  
Due Date: 12/01/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
mickayla hudgens	76096	LPN	10/24/2022	07:16 AM - 09:16 AM	00:00:00	2.0000	\$53.33	LEE KARSON	11/01/2022 09:34 AM	\$0	\$0	\$106.66
tylor Carlotta christian	76828	CNA	10/30/2022	03:35 PM - 10:59 PM	00:00:00	6.8997	\$28	Jacky Liao	11/01/2022 07:14 AM	\$0	\$0	\$193.19
Kiya Barbara Trapp	77565	LPN	10/31/2022	07:00 AM - 07:30 PM	00:11:00	11.8167	\$60	LEE KARSON	11/01/2022 09:41 AM	\$0	\$0	\$709
<b>Provider Total</b>												<b>\$1,008.85</b>
<b>Total</b>												<b>\$1,008.85</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,008.85	
										Pay This Amount	\$1,008.85	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,008.85	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #48500  
Invoice Date: 11/02/2022  
Due Date: 12/01/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Lakita Lamb	73157	CNA	10/30/2022	03:04 PM - 10:59 PM	00:00:00	7.4139	\$33.33	LaWanda Ford oden	11/01/2022 10:51 AM	\$0	\$0	\$247.1
Kyal Jahi Thomas	73158	CNA	10/31/2022	03:00 PM - 08:25 PM	00:00:00	4.9200	\$33.33	LaWanda Ford oden	11/01/2022 10:51 AM	\$0	\$0	\$163.98
Destiny Arnez Stewart	77429	LPN	10/31/2022	07:00 PM - 06:58 AM	00:00:00	11.4819	\$53.33	LaWanda Ford oden	11/01/2022 10:47 AM	\$0	\$0	\$612.33
Gabrielle Simone Lundy	77097	LPN	10/29/2022	07:39 PM - 09:23 PM	00:00:00	1.7333	\$46.67	LaWanda Ford oden	11/01/2022 10:47 AM	\$0	\$0	\$80.89
Terriana Childs	77427	CNA	10/31/2022	11:00 PM - 07:05 AM	00:00:00	7.5833	\$26.67	LaWanda Ford oden	11/01/2022 10:47 AM	\$0	\$0	\$202.25
James Murphey White	77957	LPN	10/31/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/01/2022 11:10 AM	\$0	\$0	\$666.63
Ashanti Eason	78169	LPN	10/31/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/01/2022 04:18 PM	\$0	\$0	\$666.63
Provider Total												\$2,639.81
Total												\$2,639.81
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$2,639.81
										Pay This Amount		\$2,639.81

Provider	Shift Id	ShiftType	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$2,639.81



## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #48638  
Invoice Date: 11/03/2022  
Due Date: 12/02/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Desiree McElroy	76825	LPN	10/28/2022	07:00 AM - 03:12 PM	00:00:00	7.7047	\$53.33	Jacky Liao	11/02/2022 08:55 AM	\$0	\$0	\$410.89
jamiyla Shana Hayes	76824	LPN	10/28/2022	07:00 PM - 07:28 AM	00:00:00	11.9667	\$53.33	Jacky Liao	11/02/2022 08:56 AM	\$0	\$0	\$638.18
Rakiya Laschell Moore	76824	LPN	10/28/2022	07:00 PM - 06:58 AM	00:00:00	11.4667	\$53.33	Jacky Liao	11/02/2022 08:57 AM	\$0	\$0	\$611.52
chemere k walker	76826	LPN	10/29/2022	07:00 PM - 06:59 AM	00:00:00	11.4844	\$53.33	Jacky Liao	11/02/2022 08:58 AM	\$0	\$0	\$612.47
christine delks	77167	LPN	10/29/2022	07:38 PM - 06:56 AM	00:00:00	10.8042	\$53.33	Jacky Liao	11/02/2022 08:58 AM	\$0	\$0	\$576.19
Frederick Ardell FrazierSr	76828	CNA	10/30/2022	03:08 PM - 10:59 PM	00:00:00	7.3506	\$28	Jacky Liao	11/02/2022 08:59 AM	\$0	\$0	\$205.82
Delicia scemja Johnson	76827	LPN	10/30/2022	07:00 PM - 07:19 AM	00:17:08	11.5375	\$53.33	Jacky Liao	11/02/2022 09:00 AM	\$0	\$0	\$615.29
Beatriz Joliet Ruelas	77565	LPN	10/31/2022	07:06 AM - 08:23 PM	00:00:00	12.7833	\$60	Jacky Liao	11/02/2022 09:01 AM	\$0	\$0	\$767
chemere k walker	77474	LPN	10/31/2022	07:08 AM - 06:14 PM	00:00:00	10.6036	\$53.33	Jacky Liao	11/02/2022 09:02 AM	\$0	\$0	\$565.49
Robin Gardner	77858	CNA	10/31/2022	05:26 PM - 11:00 PM	00:00:00	5.0667	\$28	Jacky Liao	11/02/2022 11:45 AM	\$0	\$0	\$141.87

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
beverly Nielbock	77557	LPN	10/31/2022	07:12 PM - 07:58 AM	00:30:00	11.7667	\$53.33	Jacky Liao	11/02/2022 09:03 AM	\$0	\$0	\$627.52
Artissha Dowoun JenkinsGraves	77475	LPN	10/31/2022	07:14 PM - 07:59 AM	00:00:00	12.2500	\$53.33	Jacky Liao	11/02/2022 09:04 AM	\$0	\$0	\$653.29
shardae Marie clark	77900	LPN	11/01/2022	07:04 AM - 06:58 PM	00:00:00	11.4133	\$53.33	Jacky Liao	11/02/2022 09:05 AM	\$0	\$0	\$608.67
shaton Marie Montgomery	77885	CNA	11/01/2022	08:20 AM - 10:20 AM	00:00:00	2.0000	\$28	Jacky Liao	11/02/2022 09:10 AM	\$0	\$0	\$56
unique destiny kennedy	77895	CNA	11/01/2022	03:00 PM - 10:43 PM	00:00:00	7.2194	\$28	Jacky Liao	11/02/2022 09:05 AM	\$0	\$0	\$202.14
Nicole Patterson	77896	CNA	11/01/2022	07:00 PM - 07:00 AM	00:00:00	11.5000	\$28	Jacky Liao	11/02/2022 09:07 AM	\$0	\$0	\$322
Daylonna LaTrice Marcum	77896	CNA	11/01/2022	07:00 PM - 06:56 AM	00:00:00	11.4369	\$28	Jacky Liao	11/02/2022 09:08 AM	\$0	\$0	\$320.23
Frederick Ardell FrazierSr	77896	CNA	11/01/2022	07:00 PM - 07:00 AM	00:00:00	11.5000	\$28	Jacky Liao	11/02/2022 09:09 AM	\$0	\$0	\$322
Tatieyana Knight	77886	CNA	11/02/2022	07:29 AM - 12:42 PM	00:00:00	4.7167	\$28	LEE KARSON	11/02/2022 08:52 AM	\$0	\$0	\$132.07
MiKaela Lyniece Pope	77900	LPN	11/01/2022	07:00 AM - 07:00 PM	00:00:00	11.5000	\$53.33	Jacky Liao	11/02/2022 11:13 AM	\$0	\$0	\$613.3
<b>Provider Total</b>												<b>\$9,001.94</b>
<b>Total</b>												<b>\$9,001.94</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$9,001.94	
										Pay This Amount	\$9,001.94	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$9,001.94	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #48654  
 Invoice Date: 11/03/2022  
 Due Date: 12/02/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Nichelle lang	77863	CNA	11/01/2022	03:11 PM - 11:15 PM	00:00:00	7.5667	\$26.67	LaWanda Ford oden	11/02/2022 12:46 PM	\$0	\$0	\$201.8
Ashanti Eason	78265	LPN	11/01/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/02/2022 12:46 PM	\$0	\$0	\$666.63
Provider Total												\$868.43
Total												\$868.43
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$868.43	
										Pay This Amount	\$868.43	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$868.43	

# SKLD West Bloomfield

**Due Date: 12/03/2022**

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tytiana Ariel Prince	76827	LPN	10/30/2022	07:15 PM - 07:24 PM	00:00:00	0.1503	\$53.33	Art Carbonell	11/03/2022 07:16 AM	\$0	\$0	\$8.01
Chiquita Warren	77896	CNA	11/01/2022	07:00 PM - 07:00 AM	00:00:00	11.5000	\$28	Art Carbonell	11/03/2022 07:17 AM	\$0	\$0	\$322
Tytiana Ariel Prince	77888	LPN	11/02/2022	07:00 AM - 06:58 PM	00:00:00	11.4772	\$53.33	Jacky Liao	11/03/2022 08:03 AM	\$0	\$0	\$612.08
Danielle Lynette Readous	77888	LPN	11/02/2022	07:00 AM - 07:26 PM	00:00:00	11.9478	\$53.33	Jacky Liao	11/03/2022 08:04 AM	\$0	\$0	\$637.18
Kisha LaRene Campbell	77886	CNA	11/02/2022	07:03 AM - 03:00 PM	00:00:00	7.4500	\$28	Art Carbonell	11/03/2022 07:19 AM	\$0	\$0	\$208.6
Terriana Childs	77889	CNA	11/02/2022	03:00 PM - 11:05 PM	00:00:00	7.5833	\$28	Art Carbonell	11/03/2022 07:20 AM	\$0	\$0	\$212.33
Theresa Ella Davis	77889	CNA	11/02/2022	03:00 PM - 10:56 PM	00:29:55	6.9472	\$28	Jacky Liao	11/03/2022 08:05 AM	\$0	\$0	\$194.52
Nichelle lang	77889	CNA	11/02/2022	03:09 PM - 11:12 PM	00:00:00	7.5500	\$28	Jacky Liao	11/03/2022 08:06 AM	\$0	\$0	\$211.4
Krystle Evans	77889	CNA	11/02/2022	03:19 PM - 10:42 PM	00:00:00	6.8756	\$28	Jacky Liao	11/03/2022 08:10 AM	\$0	\$0	\$192.52
Provider Total												\$2,598.64

Provider	Shift Id	ShiftType	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
<b>Total</b>												<b>\$2,598.64</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$2,598.64
										Pay This Amount		\$2,598.64
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$2,598.64

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #48771  
Invoice Date: 11/04/2022  
Due Date: 12/03/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kyal Jahi Thomas	73158	CNA	10/31/2022	08:25 PM - 11:15 PM	00:00:00	2.8333	\$33.33	LaWanda Ford oden	11/03/2022 10:33 AM	\$0	\$0	\$94.44
Ashanti Eason	78423	LPN	11/02/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/03/2022 10:16 AM	\$0	\$0	\$666.63
Provider Total												\$761.07
Total												\$761.07
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$761.07	
										Pay This Amount	\$761.07	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$761.07	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #48896  
Invoice Date: 11/05/2022  
Due Date: 12/04/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Yolonda Renea Cook	77888	LPN	11/02/2022	07:00 AM - 09:00 AM	00:00:00	2.0000	\$53.33	LEE KARSON	11/04/2022 02:11 PM	\$0	\$0	\$106.66
angelique Melissa hogue	78387	LPN	11/03/2022	12:28 PM - 07:35 PM	00:00:00	6.6167	\$60	LEE KARSON	11/04/2022 02:11 PM	\$0	\$0	\$397
<b>Provider Total</b>												<b>\$503.66</b>
<b>Total</b>												<b>\$503.66</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$503.66	
										Pay This Amount	\$503.66	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$503.66	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #48909  
 Invoice Date: 11/05/2022  
 Due Date: 12/04/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ashanti Eason	78570	LPN	11/03/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/04/2022 12:49 PM	\$0	\$0	\$666.63
Provider Total												\$666.63
Total												\$666.63
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$666.63
										Pay This Amount		\$666.63
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$666.63



## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #48978  
Invoice Date: 11/06/2022  
Due Date: 12/05/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
angelique Melissa hogue	78516	LPN	11/04/2022	09:05 AM - 06:59 PM	00:00:00	9.4000	\$53.33	LEE KARSON	11/04/2022 10:39 PM	\$0	\$0	\$501.3
Tytiana Ariel Prince	78669	LPN	11/04/2022	07:00 AM - 07:30 PM	00:30:00	12.0000	\$53.33	LEE KARSON	11/04/2022 10:39 PM	\$0	\$0	\$639.96
<b>Provider Total</b>												<b>\$1,141.26</b>
<b>Total</b>												<b>\$1,141.26</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,141.26	
										Pay This Amount	\$1,141.26	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,141.26	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #49050  
Invoice Date: 11/07/2022  
Due Date: 12/06/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
MiKaela Lyniece Pope	77890	LPN	11/03/2022	06:40 AM - 09:00 PM	00:00:00	13.8333	\$53.33	Bianca Mendoza	11/06/2022 05:55 AM	\$0	\$0	\$737.73
Krystle Evans	78574	CNA	11/04/2022	03:06 PM - 10:50 PM	00:00:00	7.2406	\$32	Bianca Mendoza	11/06/2022 05:55 AM	\$0	\$0	\$231.7
christine delks	78569	RN	11/04/2022	07:01 PM - 07:30 AM	00:00:00	11.9833	\$60	Bianca Mendoza	11/06/2022 05:54 AM	\$0	\$0	\$719
chemere k walker	78618	LPN	11/04/2022	07:18 PM - 08:05 AM	00:00:00	12.7833	\$60	Bianca Mendoza	11/06/2022 05:54 AM	\$0	\$0	\$767
Darne Nishon Stamps	78619	LPN	11/05/2022	07:00 AM - 08:05 PM	00:00:00	12.5833	\$53.33	Bianca Mendoza	11/06/2022 05:54 AM	\$0	\$0	\$671.07
Keyana Rumph	78607	CNA	11/05/2022	08:04 AM - 03:02 PM	00:00:00	6.4667	\$28	Bianca Mendoza	11/06/2022 05:53 AM	\$0	\$0	\$181.07
Tatieyana Knight	78608	CNA	11/05/2022	03:00 PM - 11:20 PM	00:00:00	7.8333	\$28	Bianca Mendoza	11/06/2022 05:53 AM	\$0	\$0	\$219.33
angelique Melissa hogue	78621	LPN	11/05/2022	07:00 PM - 08:26 AM	00:00:00	13.9333	\$53.33	Bianca Mendoza	11/06/2022 08:28 AM	\$0	\$0	\$689.73
christine delks	78621	LPN	11/05/2022	07:00 PM - 06:58 AM	00:00:00	12.4667	\$53.33	Bianca Mendoza	11/06/2022 08:30 AM	\$0	\$0	\$611.52
chemere k walker	78621	LPN	11/05/2022	07:17 PM - 06:58 AM	00:00:00	11.1833	\$53.33	Bianca Mendoza	11/06/2022 08:30 AM	\$0	\$0	\$596.41

Provider	Shift Id	ShiftType	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
<b>Provider Total</b>												<b>\$5,424.56</b>
<b>Total</b>												<b>\$5,424.56</b>
Questions? Please call 800-341-2501 Email: accounting@quinalable.com Thank you for your business! Quinalable EIN: 85-2942220.										Total This Invoice		\$5,424.56
										Pay This Amount		\$5,424.56
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinalable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinalable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$5,424.56

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #49053  
Invoice Date: 11/07/2022  
Due Date: 12/06/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Torantie Gene Hankins	78579	LPN	11/04/2022	03:04 PM - 10:59 PM	00:00:00	7.4092	\$53.33	LaWanda Ford oden	11/05/2022 09:55 PM	\$0	\$0	\$395.13
Elizabeth ngina Muli	78670	LPN	11/05/2022	07:00 PM - 11:00 PM	00:00:00	4.0000	\$46.67	LaWanda Ford oden	11/05/2022 09:55 PM	\$0	\$0	\$186.68
Provider Total												\$581.81
Total												\$581.81
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$581.81	
										Pay This Amount	\$581.81	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$581.81	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #49210  
Invoice Date: 11/08/2022  
Due Date: 12/07/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
christine delks	77166	LPN	10/28/2022	07:00 PM - 09:00 PM	00:00:00	2.0000	\$53.33	Jacky Liao	11/07/2022 08:13 AM	\$0	\$0	\$106.66
Kenyarra Marie King	76824	LPN	10/28/2022	07:08 PM - 07:22 PM	00:00:00	0.2278	\$53.33	Jacky Liao	11/07/2022 08:12 AM	\$0	\$0	\$12.15
jamiyla Shana Hayes	75016	LPN/RN	10/30/2022	07:00 AM - 07:11 AM	00:00:00	0.1992	\$37.33	Jacky Liao	11/07/2022 08:11 AM	\$0	\$0	\$7.43
Shameka Thomas	77895	CNA	11/01/2022	03:50 PM - 05:20 PM	00:00:00	1.5000	\$28	Jacky Liao	11/07/2022 08:16 AM	\$0	\$0	\$42
Teanisha Brittany WilsonHolly	77886	CNA	11/02/2022	07:00 AM - 09:00 AM	00:00:00	2.0000	\$28	Jacky Liao	11/07/2022 08:08 AM	\$0	\$0	\$56
Destiny Arnez Stewart	77887	LPN	11/02/2022	07:03 PM - 08:29 AM	00:00:00	12.9333	\$53.33	Jacky Liao	11/07/2022 07:16 AM	\$0	\$0	\$689.73
Kisha LaRene Campbell	77891	CNA	11/03/2022	07:07 AM - 02:59 PM	00:00:00	7.3658	\$28	Jacky Liao	11/07/2022 07:17 AM	\$0	\$0	\$206.24
Cortney Mccarrall	77892	CNA	11/03/2022	03:00 PM - 11:02 PM	00:00:00	7.5333	\$28	Jacky Liao	11/07/2022 07:19 AM	\$0	\$0	\$210.93
kelsey williams	77892	CNA	11/03/2022	03:00 PM - 11:12 PM	00:00:00	7.7000	\$28	Jacky Liao	11/07/2022 07:22 AM	\$0	\$0	\$215.6
Terriana Childs	77892	CNA	11/03/2022	03:05 PM - 11:08 PM	00:00:00	7.5500	\$28	Jacky Liao	11/07/2022 07:27 AM	\$0	\$0	\$211.4

Provider	Shift Id	Shift Type	Date	ShiftDuration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Krystle Evans	77892	CNA	11/03/2022	03:46 PM - 10:59 PM	00:00:00	6.7158	\$28	Jacky Liao	11/07/2022 07:29 AM	\$0	\$0	\$188.04
Bianca Rowell	78539	LPN	11/03/2022	11:15 PM - 07:36 AM	00:00:00	7.8500	\$60	Jacky Liao	11/07/2022 07:30 AM	\$0	\$0	\$471
denishia denise lewis	78574	CNA	11/04/2022	03:04 PM - 11:04 PM	00:00:00	7.5000	\$32	Jacky Liao	11/07/2022 07:32 AM	\$0	\$0	\$240
Elnora M Ollie	78618	LPN	11/04/2022	07:23 PM - 07:43 AM	00:00:00	12.3333	\$60	Jacky Liao	11/07/2022 07:33 AM	\$0	\$0	\$740
jamiyla Shana Hayes	78577	LPN	11/04/2022	10:41 PM - 11:19 PM	00:00:00	0.6325	\$53.33	Jacky Liao	11/07/2022 08:06 AM	\$0	\$0	\$33.73
Jasmine Raines	78598	LPN	11/05/2022	07:00 AM - 06:58 PM	00:00:00	11.4828	\$60	Jacky Liao	11/07/2022 07:36 AM	\$0	\$0	\$688.97
Shaylonna M Glenn	78598	LPN	11/05/2022	07:00 AM - 11:00 AM	00:00:00	4.0000	\$60	LEE KARSON	11/07/2022 04:31 PM	\$0	\$0	\$240
zabrie croxton	75017	LPN/RN	11/05/2022	07:00 AM - 07:26 AM	00:00:00	0.4403	\$37.33	Jacky Liao	11/07/2022 08:04 AM	\$0	\$0	\$16.44
Porsche unique Thomas	78608	CNA	11/05/2022	03:07 PM - 10:59 PM	00:00:00	7.3725	\$28	Jacky Liao	11/07/2022 07:40 AM	\$0	\$0	\$206.43
Michelle LaTrece HaddenHatcher	78609	CNA	11/05/2022	11:00 PM - 07:00 AM	00:00:00	7.5000	\$28	Jacky Liao	11/07/2022 07:42 AM	\$0	\$0	\$210
Jeanine Marie smith	78609	CNA	11/05/2022	11:00 PM - 07:00 AM	00:00:00	7.5000	\$28	Jacky Liao	11/07/2022 07:47 AM	\$0	\$0	\$210
Diamon Whitney Amos	78609	CNA	11/05/2022	11:20 PM - 07:00 AM	00:00:00	7.1667	\$28	Jacky Liao	11/07/2022 07:43 AM	\$0	\$0	\$200.67
Dayzanay D Bailey	78610	CNA	11/06/2022	07:00 AM - 03:30 PM	00:00:00	8.0000	\$28	Jacky Liao	11/07/2022 07:44 AM	\$0	\$0	\$224
Lanee Darchell Blanks	78622	LPN	11/06/2022	07:13 AM - 06:59 PM	00:00:00	11.2736	\$53.33	Jacky Liao	11/07/2022 07:46 AM	\$0	\$0	\$601.22
Michelle LaTrece HaddenHatcher	78610	CNA	11/06/2022	07:18 AM - 04:18 PM	00:00:00	8.5000	\$28	Jacky Liao	11/07/2022 07:48 AM	\$0	\$0	\$238
Nichelle lang	78610	CNA	11/06/2022	07:24 AM - 03:31 PM	00:00:00	7.6167	\$28	Jacky Liao	11/07/2022 07:49 AM	\$0	\$0	\$213.27
Keyana Rumph	78610	CNA	11/06/2022	07:27 AM - 07:01 PM	00:00:00	11.0667	\$28	Jacky Liao	11/07/2022 07:50 AM	\$0	\$0	\$309.87

Provider	Shift Id	Shift Type	Date	ShiftDuration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Daniel Kenneth McVay	78622	LPN	11/06/2022	08:06 AM - 12:59 PM	00:00:00	4.8831	\$53.33	Jacky Liao	11/07/2022 08:03 AM	\$0	\$0	\$260.41
Byron Keith boggess	78622	LPN	11/06/2022	09:55 AM - 06:10 PM	00:00:00	7.7464	\$53.33	Jacky Liao	11/07/2022 07:51 AM	\$0	\$0	\$413.11
Tatieyana Knight	78611	CNA	11/06/2022	03:00 PM - 11:00 PM	00:00:00	7.5000	\$28	Jacky Liao	11/07/2022 07:52 AM	\$0	\$0	\$210
Mykia Shrie Hickerson	78611	CNA	11/06/2022	03:00 PM - 04:06 PM	00:00:00	1.1092	\$28	Jacky Liao	11/07/2022 08:02 AM	\$0	\$0	\$31.06
kelsey williams	78611	CNA	11/06/2022	03:00 PM - 11:00 PM	00:00:00	7.5000	\$28	Jacky Liao	11/07/2022 07:53 AM	\$0	\$0	\$210
chemere k walker	78623	LPN	11/06/2022	07:05 PM - 06:59 AM	00:00:00	11.4000	\$53.33	LEE KARSON	11/07/2022 08:37 AM	\$0	\$0	\$607.96
angelique Melissa hogue	78623	LPN	11/06/2022	07:20 PM - 07:00 AM	00:00:00	11.1667	\$53.33	Jacky Liao	11/07/2022 07:54 AM	\$0	\$0	\$595.52
Diamon Whitney Amos	78612	CNA	11/06/2022	11:00 PM - 03:12 AM	00:00:00	3.7144	\$28	Jacky Liao	11/07/2022 08:19 AM	\$0	\$0	\$104
Lacretia Lanea Cross	78612	CNA	11/06/2022	11:00 PM - 07:20 AM	00:15:00	7.5833	\$28	Jacky Liao	11/07/2022 07:58 AM	\$0	\$0	\$212.33
Tatieyana Knight	78612	CNA	11/06/2022	11:10 PM - 07:06 AM	00:00:00	7.4333	\$28	Jacky Liao	11/07/2022 07:59 AM	\$0	\$0	\$208.13
Arniece Elaine Sewell	78612	CNA	11/06/2022	11:11 PM - 07:23 AM	00:00:00	7.7000	\$28	Jacky Liao	11/07/2022 08:00 AM	\$0	\$0	\$215.6
MiKaela Lyniece Pope	78622	LPN	11/06/2022	07:00 AM - 08:45 PM	00:00:00	13.2500	\$53.33	Bianca Mendoza	11/07/2022 08:52 AM	\$0	\$0	\$706.62
MiKaela Lyniece Pope	78619	LPN	11/05/2022	07:00 AM - 07:00 PM	00:00:00	11.5000	\$53.33	Jacky Liao	11/07/2022 01:13 PM	\$0	\$0	\$613.3
MiKaela Lyniece Pope	78619	LPN	11/05/2022	07:00 PM - 09:00 PM	00:00:00	2.0000	\$53.33	LEE KARSON	11/07/2022 01:31 PM	\$0	\$0	\$106.66
Tytiana Ariel Prince	76827	LPN	10/30/2022	07:24 PM - 11:24 PM	00:00:00	4.0000	\$53.33	LEE KARSON	11/07/2022 04:33 PM	\$0	\$0	\$213.32
<b>Provider Total</b>												<b>\$11,497.80</b>
<b>Total</b>												<b>\$11,497.80</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$11,497.80	

Provider	Shift Id	Shift Type	Date	ShiftDuration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Pay This Amount		\$11,497.80										
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$11,497.80



## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #49363  
Invoice Date: 11/09/2022  
Due Date: 12/08/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tatieyana Knight	78614	CNA	11/07/2022	03:00 PM - 11:00 PM	00:00:00	7.5000	\$28	Bianca Mendoza	11/08/2022 12:18 PM	\$0	\$0	\$210
angelique Melissa hogue	78625	LPN	11/07/2022	07:17 PM - 09:00 AM	00:00:00	13.2167	\$53.33	Bianca Mendoza	11/08/2022 12:13 PM	\$0	\$0	\$704.84
chemere k walker	78623	LPN	11/07/2022	06:59 AM - 08:25 AM	00:00:00	1.4333	\$53.33	Bianca Mendoza	11/08/2022 12:18 PM	\$0	\$0	\$76.44
Nakayla LeNise Spears	78616	CNA	11/07/2022	11:00 PM - 06:58 AM	00:00:00	7.4686	\$28	Bianca Mendoza	11/08/2022 12:16 PM	\$0	\$0	\$209.12
Daniel Kenneth McVay	78622	LPN	11/06/2022	12:59 PM - 07:30 PM	00:00:00	6.0167	\$53.33	Bianca Mendoza	11/08/2022 12:12 PM	\$0	\$0	\$320.87
<b>Provider Total</b>												<b>\$1,521.27</b>
<b>Total</b>												<b>\$1,521.27</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,521.27	
										Pay This Amount	\$1,521.27	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,521.27	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #49370  
 Invoice Date: 11/09/2022  
 Due Date: 12/08/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
James Murphey White	79109	LPN	11/07/2022	07:00 PM - 07:00 AM	00:00:00	12.0000	\$53.33	LaWanda Ford oden	11/08/2022 12:20 PM	\$0	\$0	\$639.96
Provider Total												\$639.96
Total												\$639.96
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$639.96	
										Pay This Amount	\$639.96	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$639.96	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #49477  
Invoice Date: 11/10/2022  
Due Date: 12/09/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tytiana Ariel Prince	78624	LPN	11/07/2022	07:06 AM - 07:25 PM	00:00:00	11.8167	\$53.33	Art Carbonell	11/09/2022 03:50 PM	\$0	\$0	\$630.18
MiKaela Lyniece Pope	78785	LPN	11/07/2022	11:30 AM - 08:15 PM	00:00:00	8.2500	\$60	Bianca Mendoza	11/09/2022 01:28 PM	\$0	\$0	\$495
angelique Melissa hogue	78992	LPN	11/08/2022	09:11 PM - 07:50 AM	00:00:00	10.1500	\$53.33	Bianca Mendoza	11/09/2022 01:27 PM	\$0	\$0	\$541.3
<b>Provider Total</b>												<b>\$1,666.48</b>
<b>Total</b>												<b>\$1,666.48</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,666.48	
										Pay This Amount	\$1,666.48	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,666.48	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #49489  
 Invoice Date: 11/10/2022  
 Due Date: 12/09/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ashanti Eason	79185	LPN	11/08/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/09/2022 04:40 PM	\$0	\$0	\$666.63
Provider Total												\$666.63
Total												\$666.63
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$666.63
										Pay This Amount		\$666.63
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$666.63

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #49585  
Invoice Date: 11/11/2022  
Due Date: 12/10/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
christine delks	77168	LPN	10/30/2022	07:10 PM - 07:30 AM	00:00:00	11.8333	\$53.33	Bianca Mendoza	11/10/2022 10:44 AM	\$0	\$0	\$631.07
Tamara Kiam Smith	78624	LPN	11/07/2022	07:15 AM - 06:59 PM	00:00:00	11.2303	\$53.33	Bianca Mendoza	11/10/2022 10:42 AM	\$0	\$0	\$598.91
bianca sade lampkin	78614	CNA	11/07/2022	03:00 PM - 10:59 PM	00:00:00	7.4972	\$28	Bianca Mendoza	11/10/2022 10:41 AM	\$0	\$0	\$209.92
Deshawn cordarro Williams	78616	CNA	11/07/2022	11:20 PM - 07:23 AM	00:00:00	7.5556	\$28	Jacky Liao	11/10/2022 10:11 AM	\$0	\$0	\$211.56
Tytiana Ariel Prince	78920	LPN	11/09/2022	07:07 AM - 07:30 PM	00:00:00	11.8833	\$53.33	Bianca Mendoza	11/10/2022 10:42 AM	\$0	\$0	\$633.74
Provider Total												\$2,285.20
Total												\$2,285.20
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$2,285.20	
										Pay This Amount	\$2,285.20	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$2,285.20	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #49596  
 Invoice Date: 11/11/2022  
 Due Date: 12/10/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
chemere k walker	79179	LPN	11/09/2022	07:15 AM - 07:32 PM	00:00:00	12.2833	\$53.33	LaWanda Ford oden	11/09/2022 10:43 PM	\$0	\$0	\$655.07
Provider Total												\$655.07
Total												\$655.07
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$655.07
										Pay This Amount		\$655.07
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$655.07

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #49701  
Invoice Date: 11/12/2022  
Due Date: 12/11/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tatieyana Knight	78616	CNA	11/07/2022	11:12 PM - 02:30 AM	00:00:00	3.3000	\$28	Jacky Liao	11/11/2022 07:19 AM	\$0	\$0	\$92.4
Nichelle lang	79019	CNA	11/08/2022	10:05 AM - 07:30 PM	00:00:00	8.9167	\$29.33	Jacky Liao	11/11/2022 02:14 PM	\$0	\$0	\$261.53
Tytiana Ariel Prince	78921	LPN	11/10/2022	07:00 AM - 08:52 PM	00:00:00	13.3667	\$53.33	Jacky Liao	11/11/2022 07:20 AM	\$0	\$0	\$712.84
Provider Total												\$1,066.77
Total												\$1,066.77
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,066.77	
										Pay This Amount	\$1,066.77	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$1,066.77	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #49713  
 Invoice Date: 11/12/2022  
 Due Date: 12/11/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
chemere k walker	79344	LPN	11/10/2022	07:13 AM - 07:46 PM	00:00:00	12.5500	\$53.33	LaWanda Ford oden	11/11/2022 04:59 PM	\$0	\$0	\$669.29
Danielle Lynette Readous	79344	LPN	11/10/2022	07:33 AM - 07:39 AM	00:00:00	0.1033	\$53.33	LaWanda Ford oden	11/11/2022 04:59 PM	\$0	\$0	\$5.51
<b>Provider Total</b>												<b>\$674.80</b>
<b>Total</b>												<b>\$674.80</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$674.80	
										Pay This Amount	\$674.80	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$674.80	



## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #49817  
Invoice Date: 11/13/2022  
Due Date: 12/12/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tytiana Ariel Prince	78922	LPN	11/11/2022	07:13 AM - 07:35 PM	00:00:00	11.8667	\$53.33	Bianca Mendoza	11/12/2022 02:23 PM	\$0	\$0	\$632.85
angelique Melissa hogue	79245	LPN	11/11/2022	07:00 PM - 08:13 AM	00:00:00	13.2167	\$53.33	Bianca Mendoza	11/12/2022 02:22 PM	\$0	\$0	\$704.84
<b>Provider Total</b>												<b>\$1,337.69</b>
<b>Total</b>												<b>\$1,337.69</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,337.69	
										Pay This Amount	\$1,337.69	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,337.69	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #50067  
Invoice Date: 11/15/2022  
Due Date: 12/14/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Angel Marie Johnson	79357	CNA	11/10/2022	10:32 AM - 02:59 PM	00:00:00	3.9392	\$30.67	Jacky Liao	11/14/2022 12:12 PM	\$0	\$0	\$120.81
Provider Total												\$120.81
Total												\$120.81
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$120.81
										Pay This Amount		\$120.81
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$120.81

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #50078  
Invoice Date: 11/15/2022  
Due Date: 12/14/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
shelvy andrews	79816	LPN	11/12/2022	09:00 AM - 07:35 PM	00:00:00	10.0833	\$53.33	LaWanda Ford oden	11/14/2022 01:40 PM	\$0	\$0	\$537.74
Kyal Jahi Thomas	79789	CNA	11/13/2022	03:00 PM - 11:10 PM	00:00:00	7.6769	\$26.67	LaWanda Ford oden	11/14/2022 01:39 PM	\$0	\$0	\$204.74
Provider Total												\$742.48
Total												\$742.48
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$742.48	
										Pay This Amount	\$742.48	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$742.48	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #50228  
Invoice Date: 11/16/2022  
Due Date: 12/15/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
chemere k walker	78621	LPN	11/06/2022	06:58 AM - 08:27 AM	00:00:00	1.4833	\$53.33	Bianca Mendoza	11/15/2022 08:25 AM	\$0	\$0	\$79.11
Elnora M Ollie	80107	LPN	11/14/2022	11:13 PM - 08:15 AM	00:00:00	8.5333	\$60	Bianca Mendoza	11/15/2022 08:25 AM	\$0	\$0	\$512
<b>Provider Total</b>												<b>\$591.11</b>
<b>Total</b>												<b>\$591.11</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$591.11	
										Pay This Amount	\$591.11	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$591.11	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #50358  
Invoice Date: 11/17/2022  
Due Date: 12/16/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tytiana Ariel Prince	80212	LPN	11/14/2022	07:00 AM - 11:00 PM	00:00:00	16.0000	\$53.33	Bianca Mendoza	11/16/2022 09:05 AM	\$0	\$0	\$853.28
angelique Melissa hogue	80151	LPN	11/15/2022	07:06 PM - 07:34 AM	00:00:00	11.9667	\$53.33	Bianca Mendoza	11/16/2022 09:04 AM	\$0	\$0	\$638.18
<b>Provider Total</b>												<b>\$1,491.46</b>
<b>Total</b>												<b>\$1,491.46</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,491.46	
										Pay This Amount	\$1,491.46	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,491.46	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #50362  
Invoice Date: 11/17/2022  
Due Date: 12/16/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ashanti Eason	80244	LPN	11/15/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/16/2022 02:23 PM	\$0	\$0	\$666.63
Danielle Lynette Readous	79344	LPN	11/10/2022	07:39 AM - 07:30 PM	00:00:00	11.8500	\$53.33	LaWanda Ford oden	11/16/2022 02:22 PM	\$0	\$0	\$631.96
<b>Provider Total</b>												<b>\$1,298.59</b>
<b>Total</b>												<b>\$1,298.59</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,298.59	
										Pay This Amount	\$1,298.59	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,298.59	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #50473  
Invoice Date: 11/18/2022  
Due Date: 12/17/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
angelique Melissa hogue	80152	LPN	11/16/2022	09:09 PM - 07:46 AM	00:00:00	10.1167	\$53.33	Bianca Mendoza	11/17/2022 11:15 AM	\$0	\$0	\$539.52
Provider Total												\$539.52
Total												\$539.52
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$539.52
										Pay This Amount		\$539.52
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$539.52

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #50475  
 Invoice Date: 11/18/2022  
 Due Date: 12/17/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ashanti Eason	80540	LPN	11/16/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/17/2022 09:28 AM	\$0	\$0	\$666.63
Provider Total												\$666.63
Total												\$666.63
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$666.63
										Pay This Amount		\$666.63
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$666.63



## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #50592  
Invoice Date: 11/19/2022  
Due Date: 12/18/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
angelique Melissa hogue	80153	LPN	11/17/2022	07:22 PM - 08:00 AM	00:00:00	12.1333	\$53.33	Bianca Mendoza	11/18/2022 02:29 PM	\$0	\$0	\$647.07
Provider Total												\$647.07
Total												\$647.07
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$647.07
										Pay This Amount		\$647.07
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$647.07

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #50597  
 Invoice Date: 11/19/2022  
 Due Date: 12/18/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ashanti Eason	80658	LPN	11/17/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/18/2022 11:46 AM	\$0	\$0	\$666.63
Provider Total												\$666.63
Total												\$666.63
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$666.63
										Pay This Amount		\$666.63
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$666.63

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #50673  
Invoice Date: 11/20/2022  
Due Date: 12/19/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Artissha Dowoun JenkinsGraves	80402	LPN	11/18/2022	07:00 PM - 07:34 AM	00:00:00	12.0667	\$53.33	Bianca Mendoza	11/19/2022 06:03 PM	\$0	\$0	\$643.52
Provider Total												\$643.52
Total												\$643.52
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$643.52
										Pay This Amount		\$643.52
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$643.52

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #50742  
Invoice Date: 11/21/2022  
Due Date: 12/20/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Nichelle lang	80753	CNA	11/19/2022	06:03 PM - 11:04 PM	00:00:00	5.0167	\$26.67	Bianca Mendoza	11/20/2022 10:52 AM	\$0	\$0	\$133.79
Kellee Bridget Kidd	80726	LPN/RN	11/19/2022	07:08 PM - 07:38 AM	00:00:00	12.0000	\$53.33	Bianca Mendoza	11/20/2022 10:51 AM	\$0	\$0	\$639.96
Nichelle lang	80759	CNA	11/20/2022	07:40 AM - 03:11 PM	00:00:00	7.0167	\$26.67	Bianca Mendoza	11/20/2022 06:53 PM	\$0	\$0	\$187.13
<b>Provider Total</b>												<b>\$960.88</b>
<b>Total</b>												<b>\$960.88</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$960.88	
										Pay This Amount	\$960.88	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$960.88	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #50931  
Invoice Date: 11/22/2022  
Due Date: 12/21/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ashanti Eason	80723	LPN	11/18/2022	07:00 PM - 07:45 AM	00:00:00	12.7500	\$53.33	LaWanda Ford oden	11/21/2022 07:46 AM	\$0	\$0	\$679.96
Kimyatta Kileen Craigmiles	80700	CNA	11/20/2022	11:00 PM - 06:58 AM	00:00:00	7.9817	\$26.67	LaWanda Ford oden	11/21/2022 07:46 AM	\$0	\$0	\$212.87
Frederick Ardell FrazierSr	80700	CNA	11/20/2022	11:00 PM - 06:48 AM	00:00:00	7.8072	\$26.67	LaWanda Ford oden	11/21/2022 07:46 AM	\$0	\$0	\$208.22
<b>Provider Total</b>												<b>\$1,101.05</b>
<b>Total</b>												<b>\$1,101.05</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,101.05	
										Pay This Amount	\$1,101.05	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,101.05	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #50934  
Invoice Date: 11/22/2022  
Due Date: 12/21/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
unique destiny kennedy	80727	CNA	11/19/2022	11:15 PM - 06:45 AM	00:00:00	6.9972	\$28	Bianca Mendoza	11/21/2022 09:50 AM	\$0	\$0	\$195.92
Destiny Arnez Stewart	80763	LPN/RN	11/20/2022	07:13 AM - 08:00 PM	00:00:00	12.2833	\$53.33	Bianca Mendoza	11/21/2022 09:02 AM	\$0	\$0	\$655.07
Kim Renee cawthon	80757	CNA	11/20/2022	03:21 PM - 11:22 PM	00:00:00	7.5083	\$28	Bianca Mendoza	11/21/2022 09:01 AM	\$0	\$0	\$210.23
angelique Melissa hogue	80788	LPN	11/20/2022	08:35 PM - 08:07 AM	00:00:00	11.0333	\$53.33	Bianca Mendoza	11/21/2022 09:01 AM	\$0	\$0	\$588.41
Erica Martin	80758	CNA	11/20/2022	11:00 PM - 06:58 AM	00:00:00	7.4742	\$26.67	Bianca Mendoza	11/21/2022 09:50 AM	\$0	\$0	\$199.34
tacara a cooks	80758	CNA	11/20/2022	11:11 PM - 07:11 AM	00:00:00	7.5000	\$28	Bianca Mendoza	11/21/2022 09:50 AM	\$0	\$0	\$210
Siarra Grice	80758	CNA	11/20/2022	11:14 PM - 07:18 AM	00:00:00	7.5667	\$30.67	Bianca Mendoza	11/21/2022 09:49 AM	\$0	\$0	\$232.07
<b>Provider Total</b>												<b>\$2,291.04</b>
<b>Total</b>												<b>\$2,291.04</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$2,291.04	
										Pay This Amount	\$2,291.04	

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$2,291.04

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #51072  
Invoice Date: 11/23/2022  
Due Date: 12/22/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Arniece Elaine Sewell	80700	CNA	11/20/2022	11:06 PM - 07:17 AM	00:00:00	8.1833	\$26.67	LaWanda Ford oden	11/22/2022 12:05 PM	\$0	\$0	\$218.25
Diamon Whitney Amos	80836	CNA	11/21/2022	12:47 PM - 08:30 PM	00:30:00	6.7167	\$26.67	LaWanda Ford oden	11/22/2022 12:04 PM	\$0	\$0	\$179.13
Donnyell talonlynn Horton	80700	CNA	11/20/2022	11:00 PM - 07:00 AM	00:00:00	8.0000	\$26.67	LaWanda Ford oden	11/22/2022 12:04 PM	\$0	\$0	\$213.36
Provider Total												\$610.74
Total												\$610.74
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$610.74	
										Pay This Amount	\$610.74	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$610.74	



## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #51090  
Invoice Date: 11/23/2022  
Due Date: 12/22/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Jasmine Raines	80952	LPN	11/21/2022	09:16 PM - 08:00 AM	00:00:00	10.2200	\$53.33	Bianca Mendoza	11/22/2022 11:57 AM	\$0	\$0	\$545.03
Tytiana Ariel Prince	80971	LPN	11/17/2022	09:00 AM - 07:30 PM	00:00:00	10.5000	\$53.33	Bianca Mendoza	11/22/2022 11:56 AM	\$0	\$0	\$559.97
Provider Total												\$1,105.00
Total												\$1,105.00
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,105.00	
										Pay This Amount	\$1,105.00	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$1,105.00	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #51159  
Invoice Date: 11/24/2022  
Due Date: 12/23/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Melanie Murray	80817	CNA	11/21/2022	10:26 AM - 05:00 PM	00:00:00	6.0667	\$26.67	LaWanda Ford oden	11/23/2022 04:30 PM	\$0	\$0	\$161.8
Ashanti Eason	81040	LPN	11/22/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/23/2022 04:30 PM	\$0	\$0	\$666.63
Provider Total												\$828.43
Total												\$828.43
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$828.43	
										Pay This Amount	\$828.43	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$828.43	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #51172  
Invoice Date: 11/24/2022  
Due Date: 12/23/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
anita brown	80963	LPN	11/22/2022	07:00 PM - 08:13 AM	00:00:00	12.7167	\$53.33	Bianca Mendoza	11/23/2022 09:43 AM	\$0	\$0	\$678.18
shelvy andrews	80974	LPN/RN	11/22/2022	07:10 PM - 07:41 AM	00:00:00	12.0167	\$53.33	Bianca Mendoza	11/23/2022 09:43 AM	\$0	\$0	\$640.85
angelique Melissa hogue	80974	LPN/RN	11/22/2022	07:24 PM - 09:00 AM	00:00:00	13.1000	\$53.33	Bianca Mendoza	11/23/2022 09:42 AM	\$0	\$0	\$698.62
<b>Provider Total</b>												<b>\$2,017.65</b>
<b>Total</b>												<b>\$2,017.65</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$2,017.65	
										Pay This Amount	\$2,017.65	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$2,017.65	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #51331  
Invoice Date: 11/26/2022  
Due Date: 12/25/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tytiana Ariel Prince	81050	LPN	11/20/2022	07:00 AM - 07:30 PM	00:00:00	12.5000	\$53.33	Bianca Mendoza	11/25/2022 10:10 AM	\$0	\$0	\$666.63
Yolonda Renea Cook	81047	LPN/RN	11/24/2022	07:11 PM - 07:40 AM	00:00:00	11.9833	\$60	Bianca Mendoza	11/25/2022 10:09 AM	\$0	\$0	\$719
Jetrude Chioma Ahiwe	81047	LPN/RN	11/24/2022	07:59 PM - 07:30 AM	00:30:00	10.5167	\$60	Bianca Mendoza	11/25/2022 10:09 AM	\$0	\$0	\$631
Tytiana Ariel Prince	81406	LPN	11/22/2022	07:00 AM - 07:30 PM	00:00:00	12.5000	\$53.33	Bianca Mendoza	11/25/2022 04:28 PM	\$0	\$0	\$666.63
<b>Provider Total</b>												<b>\$2,683.26</b>
<b>Total</b>												<b>\$2,683.26</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$2,683.26	
										Pay This Amount	\$2,683.26	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$2,683.26	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #51338  
Invoice Date: 11/26/2022  
Due Date: 12/25/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Jammie Renee Johnson	78266	CNA	11/24/2022	07:20 AM - 02:57 PM	00:00:00	7.6061	\$26.67	LaWanda Ford oden	11/24/2022 10:06 PM	\$0	\$0	\$202.85
Jammie Renee Johnson	78267	CNA	11/24/2022	03:00 PM - 11:00 PM	00:00:00	8.0000	\$26.67	LaWanda Ford oden	11/25/2022 06:06 PM	\$0	\$0	\$213.36
Krystle Evans	78268	CNA	11/24/2022	11:06 PM - 07:00 AM	00:00:00	7.9000	\$33.33	LaWanda Ford oden	11/25/2022 06:06 PM	\$0	\$0	\$263.31
YA AMIE KONATEH	78268	CNA	11/24/2022	11:59 PM - 07:15 AM	00:00:00	7.2667	\$33.33	LaWanda Ford oden	11/25/2022 06:05 PM	\$0	\$0	\$242.2
Ashanti Eason	81430	LPN	11/24/2022	07:30 PM - 07:30 AM	00:00:00	12.0000	\$80	LaWanda Ford oden	11/25/2022 06:05 PM	\$0	\$0	\$960
Provider Total												\$1,881.72
Total												\$1,881.72
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,881.72	
										Pay This Amount	\$1,881.72	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$1,881.72	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #51425  
Invoice Date: 11/27/2022  
Due Date: 12/26/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
TaQuayla Jackson	78267	CNA	11/24/2022	03:00 PM - 10:22 PM	00:00:00	7.3742	\$26.17	LaWanda Ford oden	11/26/2022 12:32 PM	\$0	\$0	\$192.98
Arniece Elaine Sewell	78268	CNA	11/24/2022	11:37 PM - 07:36 AM	00:00:00	7.9833	\$33.33	LaWanda Ford oden	11/26/2022 12:32 PM	\$0	\$0	\$266.08
Ashanti Eason	81439	LPN	11/23/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/26/2022 12:32 PM	\$0	\$0	\$666.63
Ashanti Eason	81453	LPN	11/25/2022	07:00 PM - 07:45 AM	00:00:00	12.7500	\$53.33	LaWanda Ford oden	11/26/2022 12:32 PM	\$0	\$0	\$679.96
<b>Provider Total</b>												<b>\$1,805.65</b>
<b>Total</b>												<b>\$1,805.65</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,805.65	
										Pay This Amount	\$1,805.65	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,805.65	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #51429  
Invoice Date: 11/27/2022  
Due Date: 12/26/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
angelique Melissa hogue	81348	LPN	11/25/2022	07:30 AM - 06:30 PM	00:00:00	10.5000	\$53.33	Bianca Mendoza	11/25/2022 08:05 PM	\$0	\$0	\$559.97
Yolonda Renea Cook	81195	LPN	11/25/2022	07:17 PM - 07:45 AM	00:00:00	11.9667	\$60	Bianca Mendoza	11/26/2022 06:10 PM	\$0	\$0	\$718
<b>Provider Total</b>												<b>\$1,277.97</b>
<b>Total</b>												<b>\$1,277.97</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,277.97	
										Pay This Amount	\$1,277.97	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,277.97	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #51531  
Invoice Date: 11/28/2022  
Due Date: 12/27/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
shelvy andrews	81048	LPN/RN	11/25/2022	07:00 PM - 07:31 AM	00:00:00	12.0167	\$60	Bianca Mendoza	11/27/2022 07:54 AM	\$0	\$0	\$721
Provider Total												\$721.00
Total												\$721.00
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$721.00
										Pay This Amount		\$721.00
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$721.00



## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #51536  
Invoice Date: 11/28/2022  
Due Date: 12/27/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Jennifer Inez price	81444	CNA	11/26/2022	07:00 AM - 03:00 PM	00:00:00	7.5000	\$26.67	LaWanda Ford oden	11/27/2022 12:52 AM	\$0	\$0	\$200.03
jasmine Thomas	81444	CNA	11/26/2022	07:00 AM - 02:35 PM	00:00:00	7.0886	\$26.67	LaWanda Ford oden	11/27/2022 12:53 AM	\$0	\$0	\$189.05
TaQuayla Jackson	81444	CNA	11/26/2022	07:04 AM - 03:00 PM	00:00:00	7.4333	\$26.67	LaWanda Ford oden	11/27/2022 12:53 AM	\$0	\$0	\$198.25
TaQuayla Jackson	81446	CNA	11/26/2022	03:00 PM - 10:24 PM	00:00:00	6.9161	\$26.67	LaWanda Ford oden	11/27/2022 12:53 AM	\$0	\$0	\$184.45
Andrea daniels	81446	CNA	11/26/2022	03:04 PM - 11:14 PM	00:00:00	7.6575	\$26.67	LaWanda Ford oden	11/27/2022 12:53 AM	\$0	\$0	\$204.23
Nichelle lang	81446	CNA	11/26/2022	03:22 PM - 11:00 PM	00:00:00	7.1333	\$26.67	LaWanda Ford oden	11/27/2022 12:52 AM	\$0	\$0	\$190.25
Provider Total												\$1,166.26
Total												\$1,166.26
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,166.26	
										Pay This Amount	\$1,166.26	

Provider	Shift Id	ShiftType	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$1,166.26

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #51751  
Invoice Date: 11/29/2022  
Due Date: 12/28/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Beatriz Joliet Ruelas	81197	LPN/RN	11/23/2022	07:00 PM - 07:50 AM	00:00:00	12.3436	\$60	Bianca Mendoza	11/28/2022 12:27 PM	\$0	\$0	\$740.62
Frederick Ardell FrazierSr	81479	CNA	11/27/2022	03:00 PM - 10:24 PM	00:00:00	6.9089	\$28	Bianca Mendoza	11/28/2022 12:27 PM	\$0	\$0	\$193.45
Cortney Mccarrall	81498	CNA	11/27/2022	03:07 PM - 11:09 PM	00:00:00	7.5333	\$28	Bianca Mendoza	11/28/2022 09:10 AM	\$0	\$0	\$210.93
Nakia Vernon	81479	CNA	11/27/2022	07:08 PM - 07:15 AM	00:00:00	11.6167	\$28	Bianca Mendoza	11/28/2022 12:28 PM	\$0	\$0	\$325.27
Tytiana Ariel Prince	81631	LPN	11/25/2022	07:00 AM - 07:30 PM	00:00:00	12.5000	\$53.33	Bianca Mendoza	11/28/2022 12:34 PM	\$0	\$0	\$666.63
Barbara June Pearson	81538	CNA	11/28/2022	03:13 PM - 07:15 PM	00:00:00	3.5333	\$30.67	Bianca Mendoza	11/28/2022 04:11 PM	\$0	\$0	\$108.37
Provider Total												\$2,245.27
Total												\$2,245.27
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$2,245.27	
										Pay This Amount	\$2,245.27	

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$2,245.27

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #51767  
Invoice Date: 11/29/2022  
Due Date: 12/28/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
TaQuayla Jackson	81445	CNA	11/27/2022	03:00 PM - 11:00 PM	00:00:00	7.5000	\$26.67	LaWanda Ford oden	11/28/2022 01:00 PM	\$0	\$0	\$200.03
Siarra Grice	81445	CNA	11/27/2022	10:25 AM - 03:00 PM	00:00:00	4.0833	\$26.67	LaWanda Ford oden	11/28/2022 12:59 PM	\$0	\$0	\$108.9
Siarra Grice	81447	CNA	11/27/2022	03:00 PM - 10:59 PM	00:00:00	7.4975	\$26.67	LaWanda Ford oden	11/28/2022 12:59 PM	\$0	\$0	\$199.96
Tatieyana Knight	81447	CNA	11/27/2022	03:29 PM - 11:19 PM	00:00:00	7.3333	\$26.67	LaWanda Ford oden	11/28/2022 12:58 PM	\$0	\$0	\$195.58
Provider Total												\$704.47
Total												\$704.47
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$704.47	
										Pay This Amount	\$704.47	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$704.47	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #51905  
Invoice Date: 11/30/2022  
Due Date: 12/29/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Geralynn Neita	81514	CNA	11/28/2022	03:00 PM - 11:00 PM	00:00:00	8.0000	\$26.67	LaWanda Ford oden	11/29/2022 10:55 AM	\$0	\$0	\$213.36
Ashanti Eason	81877	LPN	11/28/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/29/2022 10:53 AM	\$0	\$0	\$666.63
Provider Total												\$879.99
Total												\$879.99
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$879.99	
										Pay This Amount	\$879.99	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$879.99	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #51907  
Invoice Date: 11/30/2022  
Due Date: 12/29/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Jetrude Chioma Ahiwe	81478	LPN	11/28/2022	07:00 PM - 08:20 AM	00:26:00	12.4000	\$53.33	Bianca Mendoza	11/29/2022 09:20 AM	\$0	\$0	\$661.29
angelique Melissa hogue	81499	LPN	11/28/2022	07:09 PM - 07:50 AM	00:00:00	12.1833	\$53.33	Bianca Mendoza	11/29/2022 08:12 AM	\$0	\$0	\$649.74
<b>Provider Total</b>												<b>\$1,311.03</b>
<b>Total</b>												<b>\$1,311.03</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,311.03	
										Pay This Amount	\$1,311.03	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,311.03	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #52013  
Invoice Date: 12/01/2022  
Due Date: 12/30/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Nichelle lang	78266	CNA	11/24/2022	07:47 AM - 09:47 AM	00:00:00	2.0000	\$26.67	Bien Latuhan	11/29/2022 07:53 PM	\$0	\$0	\$53.34
Nichelle lang	81514	CNA	11/28/2022	03:00 PM - 11:00 PM	00:00:00	8.0000	\$26.67	LaWanda Ford oden	11/30/2022 09:25 AM	\$0	\$0	\$213.36
Andrea daniels	81514	CNA	11/28/2022	03:26 PM - 10:59 PM	00:00:00	7.5656	\$26.67	LaWanda Ford oden	11/30/2022 09:24 AM	\$0	\$0	\$201.77
James Murphey White	82103	LPN	11/29/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	11/30/2022 09:27 AM	\$0	\$0	\$666.63
Provider Total												\$1,135.10
Total												\$1,135.10
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,135.10	
										Pay This Amount	\$1,135.10	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$1,135.10	



## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #52030  
Invoice Date: 12/01/2022  
Due Date: 12/30/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
angelique Melissa hogue	81611	LPN	11/29/2022	07:07 PM - 08:00 AM	00:00:00	12.3833	\$53.33	Bianca Mendoza	11/30/2022 05:01 PM	\$0	\$0	\$660.4
Provider Total												\$660.40
Total												\$660.40
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$660.40
										Pay This Amount		\$660.40
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$660.40

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #52166  
Invoice Date: 12/02/2022  
Due Date: 12/31/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
angelique Melissa hogue	82155	LPN/RN	11/30/2022	07:10 PM - 07:30 AM	00:00:00	11.8333	\$53.33	Bianca Mendoza	12/01/2022 11:38 AM	\$0	\$0	\$631.07
Jetrude Chioma Ahiwe	82171	LPN	11/30/2022	10:02 PM - 07:26 AM	00:28:12	8.4294	\$60	Bianca Mendoza	12/01/2022 11:37 AM	\$0	\$0	\$505.77
<b>Provider Total</b>												<b>\$1,136.84</b>
<b>Total</b>												<b>\$1,136.84</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,136.84	
										Pay This Amount	\$1,136.84	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,136.84	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #52170  
 Invoice Date: 12/02/2022  
 Due Date: 12/31/2022

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ashanti Eason	82218	LPN	11/29/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	12/01/2022 12:17 PM	\$0	\$0	\$666.63
Ashanti Eason	82220	LPN	11/30/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	12/01/2022 12:16 PM	\$0	\$0	\$666.63
<b>Provider Total</b>												<b>\$1,333.26</b>
<b>Total</b>												<b>\$1,333.26</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,333.26	
										Pay This Amount	\$1,333.26	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,333.26	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #52260  
Invoice Date: 12/03/2022  
Due Date: 01/01/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kellee Bridget Kidd	82339	LPN	12/01/2022	09:14 PM - 07:48 AM	00:00:00	10.0667	\$60	Bianca Mendoza	12/02/2022 07:47 AM	\$0	\$0	\$604
Provider Total												\$604.00
Total												\$604.00
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$604.00
										Pay This Amount		\$604.00
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$604.00

# SKLD West Bloomfield

**Invoice #52339**  
**Invoice Date: 12/04/2022**  
**Due Date: 01/02/2023**

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kiya Barbara Trapp	82285	LPN	12/02/2022	07:00 AM - 07:40 PM	00:00:00	12.1667	\$53.33	ANISE RATLIFF	12/03/2022 08:55 AM	\$0	\$0	\$648.85
Jetrude Chioma Ahiwe	82280	LPN	12/02/2022	07:04 AM - 06:59 PM	00:37:49	10.7803	\$53.33	ANISE RATLIFF	12/03/2022 08:53 AM	\$0	\$0	\$574.91
Paris Johnson	82359	LPN/RN	12/02/2022	08:25 AM - 12:17 PM	00:00:00	3.8675	\$53.33	ANISE RATLIFF	12/02/2022 11:09 PM	\$0	\$0	\$206.25
Alphretta Adrienne Ellis	82285	LPN	12/02/2022	08:53 AM - 10:53 AM	00:00:00	2.0000	\$53.33	ANISE RATLIFF	12/03/2022 11:45 AM	\$0	\$0	\$106.66
Tamara Kiam Smith	82280	LPN	12/02/2022	11:03 AM - 01:03 PM	00:00:00	2.0000	\$53.33	ANISE RATLIFF	12/03/2022 08:54 AM	\$0	\$0	\$106.66
Tytiana Ariel Prince	82552	LPN	11/30/2022	07:00 AM - 07:30 PM	00:00:00	12.5000	\$53.33	ANISE RATLIFF	12/03/2022 08:47 AM	\$0	\$0	\$666.63
angelique Melissa hogue	82283	LPN	12/02/2022	07:03 PM - 11:00 AM	00:00:00	15.4500	\$53.33	ANISE RATLIFF	12/03/2022 11:45 AM	\$0	\$0	\$823.95
Paris Johnson	82588	LPN	12/02/2022	12:17 PM - 08:19 PM	00:00:00	8.0333	\$53.33	ANISE RATLIFF	12/03/2022 08:46 AM	\$0	\$0	\$428.42
Tatieyana Knight	82585	CNA	12/03/2022	09:18 AM - 04:25 PM	00:00:00	6.6167	\$28	ANISE RATLIFF	12/03/2022 03:29 PM	\$0	\$0	\$185.27
Provider Total												\$3,747.60

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Total												\$3,747.60
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$3,747.60
										Pay This Amount		\$3,747.60
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$3,747.60

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #52397  
Invoice Date: 12/05/2022  
Due Date: 01/03/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Elnora M Ollie	82577	LPN	12/03/2022	07:27 AM - 07:43 PM	00:00:00	11.7667	\$60	ANISE RATLIFF	12/03/2022 08:41 PM	\$0	\$0	\$706
Jameka Shaunta Bell	82583	LPN	12/03/2022	09:30 AM - 07:49 PM	00:00:00	10.3167	\$53.33	ANISE RATLIFF	12/03/2022 08:39 PM	\$0	\$0	\$550.19
angelique Melissa hogue	82284	LPN	12/03/2022	07:03 PM - 08:19 AM	00:00:00	12.7667	\$53.33	ANISE RATLIFF	12/04/2022 11:53 AM	\$0	\$0	\$680.85
Tiara Monae Boykins	82557	LPN	12/03/2022	07:05 PM - 08:03 AM	00:00:00	12.4667	\$53.33	ANISE RATLIFF	12/04/2022 11:53 AM	\$0	\$0	\$664.85
Yolonda Renea Cook	82289	LPN	12/03/2022	07:15 PM - 07:52 AM	00:00:00	12.1167	\$53.33	ANISE RATLIFF	12/04/2022 11:52 AM	\$0	\$0	\$646.18
<b>Provider Total</b>												<b>\$3,248.07</b>
<b>Total</b>												<b>\$3,248.07</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$3,248.07	
										Pay This Amount	\$3,248.07	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$3,248.07	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #52654  
Invoice Date: 12/06/2022  
Due Date: 01/04/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kiya Barbara Trapp	82558	LPN	12/04/2022	07:09 AM - 07:28 PM	00:00:00	11.8219	\$53.33	ANISE RATLIFF	12/05/2022 08:49 AM	\$0	\$0	\$630.46
Jameka Shaunta Bell	82656	LPN	12/04/2022	07:25 AM - 08:27 PM	00:00:00	13.0333	\$60	ANISE RATLIFF	12/05/2022 04:37 PM	\$0	\$0	\$782
Tatieyana Knight	82657	CNA	12/04/2022	03:08 PM - 07:12 PM	00:00:00	3.5667	\$28	ANISE RATLIFF	12/05/2022 08:49 AM	\$0	\$0	\$99.87
anita brown	82719	LPN	12/04/2022	07:00 PM - 07:48 AM	00:00:00	12.3000	\$53.33	ANISE RATLIFF	12/05/2022 08:48 AM	\$0	\$0	\$655.96
angelique Melissa hogue	82386	LPN	12/04/2022	07:55 PM - 08:59 AM	00:00:00	12.5667	\$53.33	ANISE RATLIFF	12/05/2022 10:05 AM	\$0	\$0	\$670.18
Arniece Elaine Sewell	82659	CNA	12/05/2022	12:00 AM - 07:00 AM	00:00:00	6.5000	\$28	ANISE RATLIFF	12/05/2022 08:48 AM	\$0	\$0	\$182
Provider Total												\$3,020.47
Total												\$3,020.47
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$3,020.47	
										Pay This Amount	\$3,020.47	



Provider	Shift Id	ShiftType	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$3,020.47

# SKLD Bloomfield Hills

**Due Date: 01/05/2023**

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kellee Bridget Kidd	82287	LPN	12/02/2022	07:15 PM - 07:29 AM	00:00:00	12.2333	\$53.33	LaWanda Ford oden	12/06/2022 11:57 AM	\$0	\$0	\$652.4
shelvy andrews	82287	LPN	12/02/2022	07:33 PM - 06:59 AM	00:00:00	11.4389	\$53.33	LaWanda Ford oden	12/06/2022 11:57 AM	\$0	\$0	\$610.04
Kellee Bridget Kidd	82499	LPN	12/03/2022	07:38 PM - 07:18 AM	00:00:00	11.6667	\$46.67	LaWanda Ford oden	12/06/2022 11:57 AM	\$0	\$0	\$544.48
Briana ARielle Perez	82499	LPN	12/03/2022	08:34 PM - 06:58 AM	00:00:00	10.3847	\$46.67	LaWanda Ford oden	12/06/2022 11:57 AM	\$0	\$0	\$484.65
Kellee Bridget Kidd	82554	LPN	12/04/2022	07:21 PM - 07:29 AM	00:00:00	12.1333	\$46.67	LaWanda Ford oden	12/06/2022 11:56 AM	\$0	\$0	\$566.26
Jessica Lynn Connors	82554	LPN	12/04/2022	07:26 PM - 07:27 AM	00:00:00	12.0167	\$46.67	LaWanda Ford oden	12/06/2022 11:56 AM	\$0	\$0	\$560.82
shelvy andrews	82554	LPN	12/04/2022	08:14 PM - 07:10 AM	00:00:00	10.9333	\$46.67	LaWanda Ford oden	12/06/2022 11:55 AM	\$0	\$0	\$510.26
Kellee Bridget Kidd	82555	LPN	12/05/2022	07:20 PM - 07:23 AM	00:00:00	12.0500	\$46.67	LaWanda Ford oden	12/06/2022 11:52 AM	\$0	\$0	\$562.37
James Murphey White	82844	LPN	12/05/2022	07:00 PM - 07:00 AM	00:00:00	12.0000	\$53.33	LaWanda Ford oden	12/06/2022 11:59 AM	\$0	\$0	\$639.96
Provider Total												\$5,131.24

Provider	Shift Id	ShiftType	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Total												\$5,131.24
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$5,131.24
										Pay This Amount		\$5,131.24
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$5,131.24

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #52894  
Invoice Date: 12/08/2022  
Due Date: 01/06/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
brenda joyce bingham	82801	LPN	12/06/2022	07:15 AM - 07:45 PM	00:00:00	12.5000	\$53.33	ANISE RATLIFF	12/07/2022 02:46 PM	\$0	\$0	\$666.63
angelique Melissa hogue	82821	LPN	12/06/2022	07:20 PM - 07:00 AM	00:00:00	11.6667	\$53.33	ANISE RATLIFF	12/07/2022 02:46 PM	\$0	\$0	\$622.18
Tytiana Ariel Prince	82958	LPN	12/06/2022	07:00 AM - 08:00 PM	00:00:00	13.0000	\$53.33	ANISE RATLIFF	12/07/2022 02:47 PM	\$0	\$0	\$693.29
<b>Provider Total</b>												<b>\$1,982.10</b>
<b>Total</b>												<b>\$1,982.10</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,982.10	
										Pay This Amount	\$1,982.10	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,982.10	

**FACILITY INVOICE****SKLD West Bloomfield**

**ATTN: Shanita Bradley**  
**6950 Farmington Road,**  
**West Bloomfield Township, Michigan 48322.**  
**AP Phone # : 2486611700**

**Invoice #53016**  
**Invoice Date: 12/09/2022**  
**Due Date: 01/07/2023**

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Karisha Rachette shaver	82579	LPN	12/03/2022	12:10 PM - 08:10 PM	00:16:00	7.2333	\$60	Bien Latuhan	12/08/2022 04:17 PM	\$0	\$0	\$434
<b>Provider Total</b>												<b>\$434.00</b>
<b>Total</b>												<b>\$434.00</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$434.00
										Pay This Amount		\$434.00
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$434.00

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #53028  
 Invoice Date: 12/09/2022  
 Due Date: 01/07/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Deborah Ann couch	82954	LPN	12/07/2022	12:40 PM - 06:59 PM	00:00:00	6.3133	\$46.67	LaWanda Ford oden	12/07/2022 07:41 PM	\$0	\$0	\$294.64
James Murphey White	83060	LPN	12/07/2022	07:00 AM - 07:30 PM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	12/07/2022 07:48 PM	\$0	\$0	\$666.63
<b>Provider Total</b>												<b>\$961.27</b>
<b>Total</b>												<b>\$961.27</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$961.27	
										Pay This Amount	\$961.27	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$961.27	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #53154  
Invoice Date: 12/10/2022  
Due Date: 01/08/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tytiana Ariel Prince	82913	LPN	12/07/2022	07:18 AM - 07:44 PM	00:00:00	12.4333	\$53.33	LEE KARSON	12/09/2022 04:26 PM	\$0	\$0	\$663.07
Tytiana Ariel Prince	83002	LPN	12/08/2022	07:17 AM - 06:59 PM	00:00:00	11.7042	\$53.33	ANISE RATLIFF	12/09/2022 05:24 PM	\$0	\$0	\$624.18
Yolonda Renea Cook	83003	LPN	12/08/2022	07:03 PM - 08:06 AM	00:00:00	13.0500	\$53.33	ANISE RATLIFF	12/09/2022 05:23 PM	\$0	\$0	\$695.96
<b>Provider Total</b>												<b>\$1,983.21</b>
<b>Total</b>												<b>\$1,983.21</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,983.21	
										Pay This Amount	\$1,983.21	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,983.21	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #53155  
Invoice Date: 12/10/2022  
Due Date: 01/08/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Latoya Lynn Odneal	82952	CNA	12/07/2022	03:25 PM - 11:15 PM	00:00:00	7.8333	\$26.67	LaWanda Ford oden	12/09/2022 11:38 AM	\$0	\$0	\$208.92
LaShara Felicia Vandiver	82963	LPN	12/08/2022	07:00 AM - 06:59 PM	00:00:00	11.9853	\$46.67	LaWanda Ford oden	12/09/2022 11:38 AM	\$0	\$0	\$559.35
Deborah Ann couch	82963	LPN	12/08/2022	07:03 AM - 07:14 PM	00:00:00	12.1767	\$46.67	LaWanda Ford oden	12/09/2022 11:38 AM	\$0	\$0	\$568.29
Ashanti Eason	83150	LPN	12/07/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	12/09/2022 11:38 AM	\$0	\$0	\$666.63
Caitlin Sandra Mathis	82964	LPN	12/08/2022	07:00 PM - 07:29 AM	00:00:00	12.4886	\$46.67	LaWanda Ford oden	12/09/2022 11:37 AM	\$0	\$0	\$582.84
shacoya jackson	82964	LPN	12/08/2022	07:00 PM - 06:59 AM	00:00:00	11.9922	\$46.67	LaWanda Ford oden	12/09/2022 11:37 AM	\$0	\$0	\$559.68
shelvy andrews	82964	LPN	12/08/2022	07:14 PM - 07:28 PM	00:00:00	0.2256	\$46.67	LaWanda Ford oden	12/09/2022 11:37 AM	\$0	\$0	\$10.53
Ashanti Eason	83281	LPN	12/08/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	12/09/2022 12:01 PM	\$0	\$0	\$666.63
Provider Total												\$3,822.87
Total												\$3,822.87
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$3,822.87	



Provider	Shift Id	ShiftType	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Pay This Amount		\$3,822.87										
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$3,822.87

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #53244  
Invoice Date: 12/11/2022  
Due Date: 01/09/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tytiana Ariel Prince	83004	LPN	12/09/2022	07:18 AM - 07:50 PM	00:00:00	12.5333	\$53.33	ANISE RATLIFF	12/10/2022 03:04 PM	\$0	\$0	\$668.4
Provider Total												\$668.40
Total												\$668.40
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$668.40	
										Pay This Amount	\$668.40	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$668.40	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #53504  
 Invoice Date: 12/13/2022  
 Due Date: 01/11/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Meagan Anne Bulte	83361	LPN	12/08/2022	07:00 PM - 09:00 PM	00:00:00	2.0000	\$46.67	Robert Belesario	12/12/2022 12:02 PM	\$0	\$0	\$93.34
Provider Total												\$93.34
Total												\$93.34
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$93.34	
										Pay This Amount	\$93.34	
Payment Instructions: This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount	\$93.34	

## FACILITY INVOICE



## SKLD West Bloomfield

ATTN: Shanita Bradley  
6950 Farmington Road,  
West Bloomfield Township, Michigan 48322.  
AP Phone # : 2486611700

Invoice #54607  
Invoice Date: 12/22/2022  
Due Date: 01/20/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Tiara Monae Boykins	84504	LPN	12/19/2022	07:00 AM - 07:00 PM	00:00:00	12.0000	\$60	ANISE RATLIFF	12/20/2022 08:02 PM	\$0	\$0	\$720
Provider Total												\$720.00
Total												\$720.00
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$720.00
										Pay This Amount		\$720.00
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$720.00

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #54870  
Invoice Date: 12/24/2022  
Due Date: 01/22/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kiya Nicole Baker	81514	CNA	11/28/2022	03:30 PM - 05:30 PM	00:00:00	2.0000	\$26.67	LaWanda Ford oden	12/23/2022 05:00 PM	\$0	\$0	\$53.34
Kiya Nicole Baker	85534	CNA	12/22/2022	04:14 PM - 10:58 PM	00:00:00	6.7278	\$26.67	LaWanda Ford oden	12/23/2022 04:59 PM	\$0	\$0	\$179.43
Andrea daniels	85534	CNA	12/22/2022	04:20 PM - 10:58 PM	00:00:00	6.6450	\$26.67	LaWanda Ford oden	12/23/2022 05:00 PM	\$0	\$0	\$177.22
Marcelle Michelle Charles	85629	CNA	12/23/2022	07:16 AM - 03:20 PM	00:00:00	8.0667	\$26.67	LaWanda Ford oden	12/23/2022 05:00 PM	\$0	\$0	\$215.14
Provider Total												\$625.13
Total												\$625.13
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$625.13	
										Pay This Amount	\$625.13	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$625.13	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #55247  
 Invoice Date: 12/27/2022  
 Due Date: 01/25/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Kyal Jahi Thomas	85535	CNA	12/23/2022	03:00 PM - 11:15 PM	00:00:00	8.2500	\$26.67	LaWanda Ford oden	12/25/2022 10:16 PM	\$0	\$0	\$220.03
Provider Total												\$220.03
Total												\$220.03
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$220.03
										Pay This Amount		\$220.03
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$220.03

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #55560  
 Invoice Date: 12/29/2022  
 Due Date: 01/27/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
James Murphey White	87163	LPN	12/27/2022	07:00 AM - 09:00 PM	00:00:00	14.0000	\$53.33	LaWanda Ford oden	12/28/2022 10:00 AM	\$0	\$0	\$746.62
Provider Total												\$746.62
Total												\$746.62
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$746.62
										Pay This Amount		\$746.62
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										Final Total Amount		\$746.62

**FACILITY INVOICE****SKLD Bloomfield Hills**

**ATTN: LaWanda Ford oden**  
**2975 North Adams Road,**  
**Bloomfield Hills, Michigan 48304.**  
**AP Phone # : 2486452900**

**Invoice #55681**  
**Invoice Date: 12/30/2022**  
**Due Date: 01/28/2023**

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Janaya Coleman	86454	CNA	12/26/2022	11:00 PM - 11:10 PM	00:00:00	0.1783	\$33.33	LaWanda Ford oden	12/29/2022 04:48 PM	\$0	\$0	\$5.94
<b>Provider Total</b>												<b>\$5.94</b>
<b>Total</b>												<b>\$5.94</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$5.94
										Pay This Amount		\$5.94
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$5.94



## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #55959  
Invoice Date: 01/01/2023  
Due Date: 01/30/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Robyn m ogden	86463	CNA	12/30/2022	07:00 AM - 02:45 PM	00:00:00	7.7600	\$33.33	LaWanda Ford oden	12/30/2022 08:16 PM	\$0	\$0	\$258.64
Nicole A Davis	87558	LPN	12/30/2022	07:00 AM - 06:58 PM	00:00:00	11.9667	\$53.33	LaWanda Ford oden	12/30/2022 08:15 PM	\$0	\$0	\$638.18
Lakeisha Martin	86463	CNA	12/30/2022	07:04 AM - 02:46 PM	00:00:00	7.7003	\$33.33	LaWanda Ford oden	12/30/2022 08:15 PM	\$0	\$0	\$256.65
TaQuayla Jackson	86463	CNA	12/30/2022	07:19 AM - 02:25 PM	00:00:00	7.1042	\$33.33	LaWanda Ford oden	12/30/2022 08:15 PM	\$0	\$0	\$236.78
<b>Provider Total</b>												<b>\$1,390.25</b>
<b>Total</b>												<b>\$1,390.25</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$1,390.25	
										Pay This Amount	\$1,390.25	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$1,390.25	

# SKLD Bloomfield Hills

**Invoice #56227**  
**Invoice Date: 01/03/2023**  
**Due Date: 02/01/2023**

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Robyn m ogden	86455	CNA	12/30/2022	03:04 PM - 10:59 PM	00:00:00	7.9119	\$33.33	LaWanda Ford oden	01/02/2023 01:33 PM	\$0	\$0	\$263.71
Latoya Lynn Odneal	86455	CNA	12/30/2022	04:19 PM - 11:00 PM	00:00:00	6.6833	\$33.33	LaWanda Ford oden	01/02/2023 01:33 PM	\$0	\$0	\$222.76
Malik Knoxjordan	86465	CNA	01/01/2023	07:14 AM - 02:58 PM	00:00:00	7.7325	\$33.33	LaWanda Ford oden	01/02/2023 01:34 PM	\$0	\$0	\$257.72
Malik Knoxjordan	86457	CNA	01/01/2023	03:09 PM - 11:05 PM	00:00:00	7.9333	\$33.33	LaWanda Ford oden	01/02/2023 01:33 PM	\$0	\$0	\$264.42
Kimyatta Kileen Craigmiles	86469	CNA	01/01/2023	11:00 PM - 07:00 AM	00:00:00	8.0000	\$33.33	LaWanda Ford oden	01/02/2023 01:32 PM	\$0	\$0	\$266.64
Lamika Tyana Pitts	86469	CNA	01/01/2023	11:00 PM - 06:59 AM	00:00:00	7.9928	\$33.33	LaWanda Ford oden	01/02/2023 01:32 PM	\$0	\$0	\$266.4
Lakeisha Martin	86469	CNA	01/01/2023	11:22 PM - 07:00 AM	00:00:00	7.6333	\$33.33	LaWanda Ford oden	01/02/2023 01:32 PM	\$0	\$0	\$254.42
Lakeisha Martin	86466	CNA	01/02/2023	07:00 AM - 09:00 AM	00:00:00	2.0000	\$33.33	LaWanda Ford oden	01/02/2023 01:32 PM	\$0	\$0	\$66.66
TaQuayla Jackson	86463	CNA	12/30/2022	02:25 PM - 03:00 PM	00:00:00	0.5833	\$33.33	LaWanda Ford oden	01/02/2023 01:27 PM	\$0	\$0	\$19.44
Provider Total												\$1,882.17

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
<b>Total</b>												<b>\$1,882.17</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice		\$1,882.17
										Pay This Amount		\$1,882.17
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>		\$1,882.17

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
 2975 North Adams Road,  
 Bloomfield Hills, Michigan 48304.  
 AP Phone # : 2486452900

Invoice #56417  
 Invoice Date: 01/04/2023  
 Due Date: 02/02/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
TaQuayla Jackson	86455	CNA	12/30/2022	03:00 PM - 11:00 PM	00:00:00	8.0000	\$33.33	LaWanda Ford oden	01/03/2023 10:43 AM	\$0	\$0	\$266.64
Tiara Monae Boykins	87486	LPN	12/30/2022	07:00 PM - 07:30 AM	00:00:00	12.5000	\$53.33	LaWanda Ford oden	01/03/2023 10:44 AM	\$0	\$0	\$666.63
Alison Danielle Maddox	87486	LPN	12/30/2022	07:03 PM - 06:56 AM	00:00:00	11.8825	\$53.33	Art Carbonell	01/03/2023 09:39 AM	\$0	\$0	\$633.69
Latoya Lynn Odneal	86467	CNA	12/30/2022	11:05 PM - 12:08 AM	00:00:00	1.0486	\$33.33	LaWanda Ford oden	01/03/2023 10:44 AM	\$0	\$0	\$34.95
Lakeisha Martin	86467	CNA	12/30/2022	11:10 PM - 07:00 AM	00:00:00	7.8333	\$33.33	LaWanda Ford oden	01/03/2023 10:45 AM	\$0	\$0	\$261.09
Barbara June Pearson	86467	CNA	12/30/2022	11:22 PM - 11:38 PM	00:00:00	0.2661	\$33.33	LaWanda Ford oden	01/03/2023 10:45 AM	\$0	\$0	\$8.87
Kimyatta Kileen Craigmiles	86464	CNA	12/31/2022	07:00 AM - 03:00 PM	00:00:00	8.0000	\$33.33	LaWanda Ford oden	01/03/2023 10:45 AM	\$0	\$0	\$266.64
Robyn m ogden	86464	CNA	12/31/2022	07:00 AM - 02:36 PM	00:00:00	7.6086	\$33.33	LaWanda Ford oden	01/03/2023 10:45 AM	\$0	\$0	\$253.6
Lakeisha Martin	86464	CNA	12/31/2022	07:00 AM - 09:00 AM	00:00:00	2.0000	\$33.33	LaWanda Ford oden	01/03/2023 10:46 AM	\$0	\$0	\$66.66
Malik Knoxjordan	86456	CNA	12/31/2022	03:05 PM - 10:59 PM	00:00:00	7.9047	\$33.33	LaWanda Ford oden	01/03/2023 10:46 AM	\$0	\$0	\$263.46

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Ashonte Erin Pennix	86456	CNA	12/31/2022	05:54 PM - 09:45 PM	00:00:00	3.8500	\$33.33	LaWanda Ford oden	01/03/2023 10:46 AM	\$0	\$0	\$128.32
Diamon Whitney Amos	86468	CNA	12/31/2022	11:00 PM - 07:00 AM	00:00:00	8.0000	\$33.33	LaWanda Ford oden	01/03/2023 10:46 AM	\$0	\$0	\$266.64
Raquel hubbard	86458	CNA	01/02/2023	03:00 PM - 10:38 PM	00:00:00	7.6394	\$33.33	LaWanda Ford oden	01/03/2023 10:46 AM	\$0	\$0	\$254.62
Rae myers	86458	CNA	01/02/2023	03:00 PM - 11:00 PM	00:00:00	8.0000	\$33.33	LaWanda Ford oden	01/03/2023 10:47 AM	\$0	\$0	\$266.64
Nakayla LeNise Spears	86470	CNA	01/02/2023	11:00 PM - 07:08 AM	00:00:45	8.1272	\$33.33	LaWanda Ford oden	01/03/2023 10:43 AM	\$0	\$0	\$270.88
Malik Knoxjordan	86470	CNA	01/02/2023	11:19 PM - 06:58 AM	00:00:00	7.6606	\$33.33	LaWanda Ford oden	01/03/2023 10:43 AM	\$0	\$0	\$255.33
<b>Provider Total</b>												<b>\$4,164.66</b>
<b>Total</b>												<b>\$4,164.66</b>
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$4,164.66	
										Pay This Amount	\$4,164.66	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$4,164.66	

## FACILITY INVOICE



## SKLD Bloomfield Hills

ATTN: LaWanda Ford oden  
2975 North Adams Road,  
Bloomfield Hills, Michigan 48304.  
AP Phone # : 2486452900

Invoice #56724  
Invoice Date: 01/06/2023  
Due Date: 02/04/2023

Provider	Shift Id	Shift Type	Date	Shift Duration	Break Time	Billable Hours	Bill Rate	Timesheet Approved By	Approve At	Shift Bonus	Performance Bonus	Gross
Lakeisha Martin	86458	CNA	01/02/2023	03:00 PM - 11:30 PM	00:00:00	8.5000	\$33.33	Jacky Liao	01/05/2023 08:49 AM	\$0	\$0	\$283.31
Donnyell talonlynn Horton	86470	CNA	01/02/2023	11:17 PM - 07:00 AM	00:00:00	7.7167	\$33.33	Bien Latuhan	01/05/2023 03:42 PM	\$0	\$0	\$257.2
Provider Total												\$540.51
Total												\$540.51
Questions? Please call 800-341-2501 Email: accounting@quinable.com Thank you for your business! Quinable EIN: 85-2942220.										Total This Invoice	\$540.51	
										Pay This Amount	\$540.51	
<b>Payment Instructions:</b> This account receivable has been assigned to and is owned by or subject to the security of Paychex Advance LLC, doing business as Advance Partners, and is payable in United States Dollars. Make Check Payments to AP/BO Quinable Mailing Address: PO Box 31001-2434, Pasadena, California 91110-2434 ACH/Wire: Quinable, Inc, Routing Number: 043000096, Account Number: 1029148695 Account Address: 23000 Millcreek Blvd, Floor 2, Highland Hills, Ohio 44122										<b>Final Total Amount</b>	\$540.51	